EXHIBIT LIST

Exhibit No.	Description	Offered	Objection	Admitted
UST01	Docket Sheet			
UST02	Schedules and Statement of Financial Affairs			
UST03	January 2025 Monthly Operating Report			
UST04	February 2025 Monthly Operating Report			
UST05	Chapter 11 Plan Dated April 1, 2025			

U.S. Bankruptcy Court District of Maryland (Baltimore) Bankruptcy Petition #: 25-10005

Assigned to: Judge Nancy V. Alquist

Chapter 11 SmBus

Voluntary

6/9/25. 11:58 AM

Asset

Date filed: 01/01/2025

341 meeting: 02/05/2025

Deadline for filing claims: 03/12/2025 Deadline for filing claims (govt.): 06/30/2025

Case Administrator: Shannon McKenna

Team 1 Phone: 301-344-3964

Debtor

Seth L Blum

3317 Woodvalley Rd Pikesville, MD 21208

BALTIMORE(COUNTY,NOT CITY)-MD

SSN / ITIN: xxx-xx-5999

represented by Daniel M. Press

represented by Daniel M. Press

Chung & Press, P.C.

6718 Whittier Ave., Ste. 200

McLean, VA 22101 (703) 734-3800

Fax: (703) 734-0590

(See above for address)

Email: dpress@chung-press.com

Debtor

Bessy G Blum

3317 Woodvalley Dr Pikesville, MD 21208

BALTIMORE(COUNTY, NOT CITY)-MD

SSN / ITIN: xxx-xx-2739 fka Bessy Henriquez

Trustee

For Internal Use Only

Email: bnc@mdb.uscourts.gov TERMINATED: 01/02/2025

Trustee

Monique Desiree Almy

Crowell & Moring

1001 Pennsylvania Avenue, N.W., 10th Fl

Washington, DC 20004-2595

(202) 508 8749 Fax: 202 628-5116

Email: malmy@crowell.com

represented by Hugh M. (UST) Bernstein

Office of U.S. Trustee 101 W. Lombard Street

Suite 2625

Baltimore, MD 21201

(410) 962-7771

Email: <u>hugh.m.bernstein@usdoj.gov</u>

Katherine A. (UST) Levin

U.S. Trustee

US Trustee - Baltimore

Garmatz Federal Courthouse 101 West Lombard Street

Suite 2625

Baltimore, MD 21201 (410) 962-4300

Fax: (410) 962-3537

Email: <u>USTPRegion04.BA.ECF@USDOJ.GOV</u>

Office of U.S.Trustee 101 W. Lombard Street Suite 2625 Baltimore, MD 21201 410-962-4300 TERMINATED: 03/19/2025

Filing Date	#	Docket Text
01/01/2025	1 (16 pgs; 2 docs)	Chapter 11 Subchapter V Voluntary Petition Individual . Fee Amount \$1738 Filed by Seth L Blum, Bessy G Blum. Ch 11 Plan Subch V Due by 04/1/2025. Government Proof of Claim due by 06/30/2025. Schedules A/B-J due 01/15/2025. Declaration for Schedules due 01/15/2025. Statement of Financial Affairs due 01/15/2025. Summary of Assets and Liabilities due 01/15/2025. Chapter 11 Statement of Your Current Monthly Income Form 122B due 01/15/2025. Incomplete Filings due 01/15/2025 (Press, Daniel) Modified on 1/2/2025 to update deadlines. (McKenna, Shannon). (Entered: 01/01/2025)
01/01/2025		Receipt of filing fee for Voluntary Petition (Chapter 11)(<u>25-10005</u>) [misc,volp11a] (1738.00). Receipt number A43267934. Fee amount 1738.00 (re: Doc # <u>1</u>) (U.S. Treasury) (Entered: 01/01/2025)
01/01/2025	2 (2 pgs)	Certificate of Credit Counseling on Behalf of Bessy G Blum, Seth L Blum Filed by Daniel M. Press. (Press, Daniel) (Entered: 01/01/2025)
01/01/2025	3 (6 pgs)	Chapter 11 or Chapter 9 Cases Non-Individual: List of Creditors Who Have 20 Largest Unsecured Claims Against You and Are Not Insiders Filed by Daniel M. Press. (Press, Daniel) (Entered: 01/01/2025)
01/01/2025	4 (3 pgs)	Disclosure of Compensation of Attorney for Debtor Filed by Daniel M. Press. (Press, Daniel) (Entered: 01/01/2025)
01/02/2025	5 (8 pgs; 3 docs)	Application to Employ Daniel M Press and Chung & Press P.C. as Attorneys for Debtors and Verified Statement of Proposed Party Filed by Bessy G Blum, Seth L Blum. (Attachments: # 1 Affidavit # 2 Proposed Order) (Press, Daniel) (Entered: 01/02/2025)
01/02/2025	6 (1 pg)	Notice of Deadline for Filing Missing Documents and Warning of Possible Dismissal. Social Security Number Verification Page due by 1/15/2025. Incomplete Filings due 1/15/2025 (McKenna, Shannon) (Entered: 01/02/2025)
01/02/2025	7 (3 pgs; 2 docs)	Notice of Appointment of Subchapter V Trustee Filed by US Trustee - Baltimore. (Attachments: # 1 Verified Statement of Monique Almy) (Bernstein, Hugh) (Entered: 01/02/2025)
01/02/2025		Monique Desiree Almy added to case. (McKenna, Shannon) (Entered: 01/02/2025)
01/02/2025	8 (2 pgs)	Meeting of Creditors. 341(a) Meeting to be held on 2/5/2025 at 02:00 PM via Conference Call - Chapter 11 Baltimore: Phone number 1-866-626-4103, Passcode 2560365#. Proofs of Claims due by 3/12/2025. (McKenna, Shannon) (Entered: 01/02/2025)

9/25, 11.56 AIVI	Case 25-10005	DUC 34-1 I Heduledr-Detrophi Fage 4 01 119
01/02/2025	9 (1 pg)	Notice of Deadline for Filing Missing Documents and Warning of Possible Dismissal. Schedules A/B-J due 1/15/2025. Declaration for Schedules due 1/15/2025. Statement of Financial Affairs due 1/15/2025. Summary of Assets and Liabilities due 1/15/2025. Chapter 11 Statement of Your Current Monthly Income Form 122B due 1/15/2025. Incomplete Filings due 1/15/2025 (McKenna, Shannon) (Entered: 01/02/2025)
01/03/2025	10 (1 pg)	Social Security Number Verification Page on behalf of Bessy G Blum, Seth L Blum Filed by Daniel M. Press. (Press, Daniel) (Entered: 01/03/2025)
01/03/2025	11 (3 pgs)	Notice of Appearance and Request for Notice Filed by Peter Elmo. (Hackerman, Richard) (Entered: 01/03/2025)
01/03/2025	12 (1 pg)	CORRECTIVE ENTRY: DISSOLVED AT 24, DOCUMENTS FILED AT 21. Order to Show Cause As to Dismissal. Response to Show Cause Order due by 1/17/2025. (McKenna, Shannon) Modified on 1/10/2025 (McKenna, Shannon). Modified on 1/10/2025 (McKenna, Shannon). (Entered: 01/03/2025)
01/03/2025	13 (3 pgs)	Inital Scheduling Order for Chapter 11 Small Business Subchapter V (related document(s)1 Voluntary Petition (Chapter 11) filed by Debtor Seth L Blum, Debtor Bessy G Blum). Objection to Designation Due By 2/5/2025. Subchapter V Trustee Affidavit due by 2/5/2025. Debtors § 1188(c) Report due by 2/5/2025. Plan of Reorganization due by 4/1/2025. Request to Extend Deadline to File Plan Due By 3/3/2025. Preliminary Status Conference set for 2/19/2025 at 11:00 AM. Parties should contact the Courtroom Deputy at Hearings_NVA@mdb.uscourts.gov for instructions on how to participate in the hearing. (McKenna, Shannon) (Entered: 01/03/2025)
01/04/2025	14 (4 pgs)	BNC Certificate of Mailing - Meeting of Creditors. (related document(s)8 Meeting of Creditors Chapter 11). No. of Notices: 10. Notice Date 01/04/2025. (Admin.) (Entered: 01/05/2025)
01/04/2025	15 (2 pgs)	BNC Certificate of Mailing. (related document(s)1 Voluntary Petition (Chapter 11) filed by Debtor Seth L Blum, Debtor Bessy G Blum). No. of Notices: 1. Notice Date 01/04/2025. (Admin.) (Entered: 01/05/2025)
01/04/2025	16 (2 pgs)	BNC Certificate of Mailing. (related document(s)6 Notice of Deadline for Filing Missing Documents). No. of Notices: 1. Notice Date 01/04/2025. (Admin.) (Entered: 01/05/2025)
01/04/2025	17 (2 pgs)	BNC Certificate of Mailing. (related document(s) <u>9</u> Notice of Deadline for Filing Missing Documents). No. of Notices: 1. Notice Date 01/04/2025. (Admin.) (Entered: 01/05/2025)
01/05/2025	18 (3 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s)12 Order to Show Cause). No. of Notices: 11. Notice Date 01/05/2025. (Admin.) (Entered: 01/06/2025)
01/05/2025	19 (5 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s) <u>13</u> Scheduling Order for Chapter 11 Small Business Subchapter V). No. of Notices: 1. Notice Date 01/05/2025. (Admin.) (Entered: 01/06/2025)

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01/06/2025	2 <u>0</u> (2 pgs)	Notice of Appearance and Request for Notice Filed by US Trustee - Baltimore. (Levin, Katherine) (Entered: 01/06/2025)
01/07/2025	21 (48 pgs; 2 docs)	Chapter 11 Small Business Documents Filed by Daniel M. Press. Chapter 11 Plan (Small Business) due by 07/7/2025. (Attachments: # 1 Tax Return) (Press, Daniel) (Entered: 01/07/2025)
01/08/2025		U.S. Trustee's 341 Meeting Report: The U.S. Trustee hereby reports that the Meeting of Creditors for this case was <i>rescheduled and will take place on February 4, 2025 at 2:00 pm by teleconference 1-866-626-4103 Passcode 2560365#</i> . Filed by US Trustee - Baltimore. (Levin, Katherine) (Entered: 01/08/2025)
01/10/2025	22 (3 pgs)	Certificate of Service of 341 notice on Depository Institutions per Paragraph 5 of Scheduling Order Filed by Daniel M. Press (related document(s) <u>8</u> Meeting of Creditors Chapter 11, <u>13</u> Scheduling Order for Chapter 11 Small Business Subchapter V). (Press, Daniel) (Entered: 01/10/2025)
01/10/2025	23 (3 pgs; 2 docs)	Response to Show Cause Order on behalf of Bessy G Blum, Seth L Blum Filed by Daniel M. Press (related document(s)12 Order to Show Cause). (Attachments: # 1 Exhibit) (Press, Daniel) (Entered: 01/10/2025)
01/10/2025	24 (1 pg)	Order Dissolving Show Cause Order after Response (related document(s)12 Order to Show Cause). (McKenna, Shannon) (Entered: 01/10/2025)
01/12/2025	25 (3 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s) <u>24</u> Order Dissolving Show Cause Order). No. of Notices: 1. Notice Date 01/12/2025. (Admin.) (Entered: 01/13/2025)
01/14/2025	26 (7 pgs; 2 docs)	Motion to Extend Time <i>to file Schedules, Statements and Lists</i> Filed by Bessy G Blum, Seth L Blum. (Attachments: # 1 Proposed Order) (Press, Daniel) (Entered: 01/14/2025)
01/16/2025	27 (1 pg)	Notice and Order Granting Motion to Extend Time (related document(s):26 Motion to Extend Time filed by Debtor Seth L Blum, Debtor Bessy G Blum). Schedules A/B-J due 1/29/2025. Declaration for Schedules due 1/29/2025. Statement of Financial Affairs due 1/29/2025. Summary of Assets and Liabilities due 1/29/2025. Incomplete Filings due 1/29/2025 (McKenna, Shannon) (Entered: 01/16/2025)
01/18/2025	28 (3 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s) <u>27</u> Order on Motion to Extend Time). No. of Notices: 1. Notice Date 01/18/2025. (Admin.) (Entered: 01/19/2025)
01/21/2025	2 <u>9</u> (1 pg)	Notice of RESCHEDULED PRELIMINARY Status Conference (related document(s)1 Voluntary Petition (Chapter 11) filed by Debtor Seth L Blum, Debtor Bessy G Blum). VIRTUAL Status Conference to be held on 2/20/2025 at 11:00 AM. Virtual hearing - For hearing access information see www.mdb.uscourts.gov/hearings or call 410-962-2688. (McKenna, Shannon) (Entered: 01/21/2025)

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01/23/2025	30 (3 pgs)	BNC Certificate of Mailing - Hearing. (related document(s) <u>29</u> Notice of Status Conference or Hearing). No. of Notices: 11. Notice Date 01/23/2025. (Admin.) (Entered: 01/24/2025)
01/29/2025	31 (42 pgs)	Schedules A-J on behalf of Bessy G Blum, Seth L Blum, Summary of Assets and Liabilities Schedules for Individual on behalf of Bessy G Blum, Seth L Blum, Declaration About Individual Debtor's Schedules, Statement of Financial Affairs for Individual on behalf of Bessy G Blum, Seth L Blum Filed by Daniel M. Press. (Press, Daniel) (Entered: 01/29/2025)
02/03/2025	32 (1 pg)	Order Granting Application to Employ Daniel M. Press. SO ORDERED. AS AMENDED. (related document(s): 5 Application to Employ Daniel M. Press and the law firm of Chung & Press, P.C. filed by Debtor Seth L Blum, Debtor Bessy G Blum). (McKenna, Shannon) Modified on 2/3/2025 to enhance text. (McKenna, Shannon). (Entered: 02/03/2025)
02/05/2025	33 (4 pgs)	Pre-Status Conference Report Filed by Daniel M. Press (related document(s)1 Voluntary Petition (Chapter 11) filed by Debtor Seth L Blum, Debtor Bessy G Blum). (Press, Daniel) (Entered: 02/05/2025)
02/05/2025	34 (3 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s)32 Order on Application to Employ). No. of Notices: 1. Notice Date 02/05/2025. (Admin.) (Entered: 02/06/2025)
02/07/2025		U.S. Trustee's 341 Meeting Report: The U.S. Trustee hereby reports that the Meeting of Creditors for this case was conducted and concluded by the U.S. Trustee pursuant to 11 U.S.C. Section 341(a)on February 7, 2025. Filed by US Trustee - Baltimore. (Levin, Katherine) (Entered: 02/07/2025)
02/18/2025		Hearing Set On (related document(s)33 Pre-Status Conference Report filed by Debtor Seth L Blum, Debtor Bessy G Blum). Hearing scheduled for 2/20/2025 at 11:00 AM. Virtual hearing - For hearing access information see www.mdb.uscourts.gov/hearings or call 410-962-2688. (Yalley, Joyce) (Entered: 02/18/2025)
02/20/2025	35 (2 pgs)	Hearing Held (related document(s) <u>1</u> Voluntary Petition (Chapter 11) filed by Debtor Seth L Blum, Debtor Bessy G Blum, <u>33</u> Pre-Status Conference Report filed by Debtor Seth L Blum, Debtor Bessy G Blum). 1188 CONFERENCE HELD AND CONCLUDED. (Yalley, Joyce) (Entered: 02/21/2025)
03/04/2025	36 (16 pgs)	Monthly Operating Report for Filing Period January 1-31, 2025 on behalf of Bessy G Blum, Seth L Blum Filed by Daniel M. Press. (Press, Daniel) (Entered: 03/04/2025)
03/19/2025	37	Notice of Withdrawal of Attorney. Katherine A. Levin is withdrawing appearance. Refer to Miscellaneous Proceeding Case 25-90003 for the Motion and Order Striking Appearance. (Rybczynski, Mark) (Entered: 03/19/2025)
03/20/2025	38 (5 pgs; 2 docs)	Consent Motion to File Claim After Claims Bar Date Filed by Presidential Bank, FSB. (Attachments: # 1 Proposed Order) (Levine, Jonathan) (Entered: 03/20/2025)

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3 <u>9</u> (2 pgs)	Order Granting Leave to File Late Proofs of Claim (related document(s):38 Motion to File Claim After Claims Bar Date filed by Creditor Presidential Bank, FSB). (Byer, Rachel) (Entered: 03/25/2025)
40 (4 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s)39 Order on Motion To File Claim After Claims Bar Date). No. of Notices: 1. Notice Date 03/27/2025. (Admin.) (Entered: 03/28/2025)
41 (29 pgs)	Monthly Operating Report for Filing Period February 2025 on behalf of Bessy G Blum, Seth L Blum Filed by Daniel M. Press. (Press, Daniel) (Entered: 03/31/2025)
4 <u>2</u> (24 pgs)	Chapter 11 Plan Small Business Subchapter V Filed by Bessy G Blum, Seth L Blum (related document(s)1 Voluntary Petition (Chapter 11) filed by Debtor Seth L Blum, Debtor Bessy G Blum). (Press, Daniel) (Entered: 04/01/2025)
43 (4 pgs)	Certificate of Service Filed by Daniel M. Press (related document(s)42 Chapter 11 Plan Small Business Subchapter V filed by Debtor Seth L Blum, Debtor Bessy G Blum). (Press, Daniel) (Entered: 04/01/2025)
44 (2 pgs)	Order Setting (I) Hearing on Plan Confirmation and (II) Deadlines for (A) Submitting Acceptances or Rejections of the Plan & (B) Filing Written Objections to the Plan, Combined with Notice of the Foregoing (related document(s)42 Chapter 11 Plan Small Business Subchapter V filed by Debtor Seth L Blum, Debtor Bessy G Blum). Hearing scheduled for 6/18/2025 at 02:00 PM. In person hearing Courtroom 2-A Baltimore, Judge Alquist. Service of Plan Documents due On or before May 7, 2025. Plan Supplement(if applicable) due on or before May 7, 2025. Objections to Plan Deadline: June 4, 2025. Voting on Plan Deadline: June 4, 2025. Tally of Ballots: On or Before June 11, 2025. (McKenna, Shannon) (Entered: 04/04/2025)
45 (4 pgs)	BNC Certificate of Mailing - PDF Document. (related document(s) <u>44</u> Order Setting Hearing (bk)). No. of Notices: 1. Notice Date 04/06/2025. (Admin.) (Entered: 04/07/2025)
46 (2 pgs)	Creditor Request for Notices Filed by Nationstar Mortgage LLC. (Garan, Todd) (Entered: 04/14/2025)
47 (2 pgs)	Notice of Appearance and Request for Notice Filed by Sailfish Servicing, LLC C/O Nationstar Mortgage LLC d/b/a Mr. Cooper. (VandeLinde, Eric) (Entered: 04/23/2025)
4 <u>8</u> (1 pg)	Amended Notice of Confirmation Hearing (related document(s) <u>42</u> Chapter 11 Plan Small Business Subchapter V filed by Debtor Seth L Blum, Debtor Bessy G Blum). Confirmation Hearing scheduled for 6/18/2025 at 11:00 AM. In person hearing Courtroom 2-A Baltimore, Judge Alquist. (Walston, Daniel) (Entered: 04/24/2025)
4 <u>9</u> (5 pgs)	BNC Certificate of Mailing - Hearing. (related document(s)48 Notice of Hearing). No. of Notices: 17. Notice Date 04/26/2025. (Admin.) (Entered: 04/27/2025)
	39 (2 pgs) 40 (4 pgs) 41 (29 pgs) 42 (24 pgs) 43 (4 pgs) 44 (2 pgs) 46 (2 pgs) 47 (2 pgs) 48 (1 pg)

6/9/25, 11:58 AM Case 25-10005 Doc 54-1 Fileolu (267/00 AF4) Бы Page 8 of 119

04/28/2025	50 (2 pgs)	Creditor Request for Notices Filed by Nationstar Mortgage LLC. (Garan, Todd) (Entered: 04/28/2025)
05/01/2025	5 <u>1</u> (2 pgs)	Notice of Appearance and Request for Notice Filed by Lakeview Loan Servicing, LLC c/o Nationstar Mortgage LLC. (VandeLinde, Eric) (Entered: 05/01/2025)
05/07/2025	52 (4 pgs; 2 docs)	Certificate of Service Filed by Daniel M. Press (related document(s) <u>42</u> Chapter 11 Plan Small Business Subchapter V filed by Debtor Seth L Blum, Debtor Bessy G Blum, <u>44</u> Order Setting Hearing (bk)). (Attachments: # <u>1</u> mailing matrix) (Press, Daniel) (Entered: 05/07/2025)
06/02/2025	53 (6 pgs; 2 docs)	Objection to Confirmation of Plan Filed by Peter Elmo (related document(s)42 Chapter 11 Plan Small Business Subchapter V filed by Debtor Seth L Blum, Debtor Bessy G Blum). (Attachments: # 1 Matrix) (Hackerman, Richard) (Entered: 06/02/2025)

PACER Service Center						
	Transaction Receipt					
	06/09/2025 11:38:40					
PACER Login:	hbernstein23489	Client Code:				
Description:	Docket Report	Search Criteria: Search Criteria: 25-10005 Fil or Ent From: 1/1/1990 To: Doc From: 0 Doc To 99999999 Term: inc Format: html Page of documents: included				
Billable Pages: Cost: 0.50		0.50				

Fill in this information to identify your case:				
Debtor 1	Seth L Blum			
	First Name Bessy G Blum	Middle Name	Last Name	
Debtor 2	Dessy G Dium			
(Spouse, if filing)	First Name	Middle Name	Last Name	
United States Bankruptcy Court for the: District of Maryland				
Case number	25-10005 (If known)		- · · ·	

UST EXHIBIT 2

Check if this is an
amended filing

Official Form 106Sum

Summary of Your Assets and Liabilities and Certain Statistical Information 12/15

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. Fill out all of your schedules first; then complete the information on this form. If you are filing amended schedules after you file your original forms, you must fill out a new *Summary* and check the box at the top of this page.

	Your assets Value of what you own
. Schedule A/B: Property (Official Form 106A/B) 1a. Copy line 55, Total real estate, from Schedule A/B	\$2,697,900.00
1b. Copy line 62, Total personal property, from Schedule A/B	\$ <u>179,490.08</u>
1c. Copy line 63, Total of all property on Schedule A/B	\$ <u>2,877,390.08</u>
Part 2: Summarize Your Liabilities	
	Your liabilities Amount you owe
Schedule D: Creditors Who Have Claims Secured by Property (Official Form 106D) 2a. Copy the total you listed in Column A, Amount of claim, at the bottom of the last page of Part 1 of Schedule D	\$2,618,735.63
Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 106E/F) 3a. Copy the total claims from Part 1 (priority unsecured claims) from line 6e of Schedule E/F	\$2,100.00
3b. Copy the total claims from Part 2 (nonpriority unsecured claims) from line 6j of Schedule E/F	+ \$466,761.92
Your total liabilities	\$ <u>3,087,597.55</u>
Part 3: Summarize Your Income and Expenses	
Schedule I: Your Income (Official Form 106I) Copy your combined monthly income from line 12 of Schedule I	\$ <u>15,604.42</u>
5. Schedule J: Your Expenses (Official Form 106J) Copy your monthly expenses from line 22c of Schedule J	_{\$} 13,405.57

Ca(Sas)25259000505 Dd(205431. Filled 06//29//25 Page 2006/4219

Seth Blum & Bessy Blum

Debtor 1

First Name Middle Name Last Name

25-10005 Case number (if known)

Pa	art 4: Answer These Questions for Administrative and Statistical Records	3		
6.	Are you filing for bankruptcy under Chapters 7, 11, or 13? No. You have nothing to report on this part of the form. Check this box and submit this form to the court with your other schedules. Yes			
7.	What kind of debt do you have? Your debts are primarily consumer debts. Consumer debts are those "incurred by an family, or household purpose." 11 U.S.C. § 101(8). Fill out lines 8-9g for statistical purpo Your debts are not primarily consumer debts. You have nothing to report on this part this form to the court with your other schedules.	oses. 28 U.S.C. § 159.		
8.	rom the Statement of Your Current Monthly Income: Copy your total current monthly income from Official orm 122A-1 Line 11; OR, Form 122B Line 11; OR, Form 122C-1 Line 14.			
9.	Copy the following special categories of claims from Part 4, line 6 of <i>Schedule E/F</i> :	Total claim		
	From Part 4 on <i>Schedule E/F</i> , copy the following:			
	9a. Domestic support obligations (Copy line 6a.)	\$		
	9b. Taxes and certain other debts you owe the government. (Copy line 6b.)	\$		
	9c. Claims for death or personal injury while you were intoxicated. (Copy line 6c.)	\$		
	9d. Student loans. (Copy line 6f.)	\$		
	 Obligations arising out of a separation agreement or divorce that you did not report as priority claims. (Copy line 6g.) 	\$		
	9f. Debts to pension or profit-sharing plans, and other similar debts. (Copy line 6h.)	+ \$		
	9g. Total. Add lines 9a through 9f.	\$		

Fill in this information to identify your case and this filing:					
Debtor 1	Seth L Blum				
20010. 1	First Name	Middle Name	Last Name		
Debtor 2	Bessy G Blum				
(Spouse, if filing	First Name	Middle Name	Last Name		
United States Bankruptcy Court for the: District of Maryland					
Case number 25-10005 (if know)					

☐ Check if thi	s i	5
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filina		

Official Form 106A/B

Schedule A/B: Property

12/15

In each category, separately list and describe items. List an asset only once. If an asset fits in more than one category, list the asset in the category where you think it fits best. Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Each Residence, Building, Land, or Other Real Estate You Own or Have an Interest In 1. Do you own or have any legal or equitable interest in any residence, building, land, or similar property? No. Go to Part 2 Yes. Where is the property? What is the property? Check all that apply 3317 Woodvalley Dr Do not deduct secured claims or exemptions. Put the ✓ Single-family home amount of any secured claims on Schedule D: Street address, if available, or other description Creditors Who Have Claims Secured by Property: ☐ Duplex or multi-unit building Condominium or cooperative Current value of the Current value of the Manufactured or mobile home entire property? portion you own? Pikesville MD 21208 ☐ Land \$ 800,000.00 \$ 800,000.00 City State ZIP Code Investment property Describe the nature of your ownership ☐ Timeshare interest (such as fee simple, tenancy by the Other_ entireties, or a life estate), if known. **Baltimore County** Who has an interest in the property? Check Fee simple County Debtor 1 only Check if this is community property Debtor 2 only Debtor 1 and Debtor 2 only At least one of the debtors and another Other information you wish to add about this item, such as local property identification number: What is the property? Check all that apply Do not deduct secured claims or exemptions. Put the 1.2 114 Calinda Cay Ct. ✓ Single-family home amount of any secured claims on Schedule D: Street address, if available, or other description Creditors Who Have Claims Secured by Property: Duplex or multi-unit building Condominium or cooperative Current value of the Current value of the Manufactured or mobile home portion you own? entire property? North Topsail Beach NC 28460 ☐ Land \$ 500,000.00 \$ 500,000.00 City ZIP Code Investment property Describe the nature of your ownership ☐ Timeshare interest (such as fee simple, tenancy by the Other_ entireties, or a life estate), if known. **Onslow County** Who has an interest in the property? Check Tenancy by the Entireties County Debtor 1 only Check if this is community property Debtor 2 only Debtor 1 and Debtor 2 only At least one of the debtors and another Other information you wish to add about this item, such as local property identification number:

Filed 06//29//25

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Debtor 1

Seth L Blum & Bessy G Blum
First Name Middle Name Last Name

Case number(if known) 25-10005

1.3	8450 Loch Raven Blvd Street address, if available, or other description	What is the property? Check all that apply ✓ Single-family home □ Duplex or multi-unit building □ Condominium or cooperative	Do not deduct secured clai amount of any secured cla Creditors Who Have Claim Current value of the	ims on Schedule D:
	Towson MD 21286	Manufactured or mobile home	entire property?	portion you own?
	City State ZIP Code	Land	\$ <u>281,800.00</u>	\$ 281,800.00
	Sity State 211 Sode	Investment property	Describe the nature of	your ownership
		Timeshare	interest (such as fee si	mple, tenancy by the
	Baltimore County	Other	entireties, or a life esta	te), if known.
	County	Who has an interest in the property? Check	Fee simple	
		one	-	_
		Debtor 1 only	Check if this is com	munity property
		Debtor 2 only		
		Debtor 1 and Debtor 2 only		
		At least one of the debtors and another		
		Other information you wish to add about this it property identification number:	em, such as local	
		What is the property? Check all that apply	5	
1.4	33796 Freeport Dr Street address, if available, or other description	✓ Single-family home	Do not deduct secured clai amount of any secured cla	
	Street address, if available, of other description	Duplex or multi-unit building	Creditors Who Have Claim	
		Condominium or cooperative	Current value of the	Current value of the
	Lewes DE 19958	Manufactured or mobile home	entire property?	portion you own?
		Land	\$ 525,000.00	\$ 525,000.00
	City State ZIP Code	☐ Investment property	Describe the nature of	vour ownershin
		☐ Timeshare	interest (such as fee si	
	Sussex County	Other	entireties, or a life esta	te), if known.
	County	Who has an interest in the property? Check	Fee simple	
	•	one		
		Debtor 1 only	Check if this is com	munity property
		Debtor 2 only		
		Debtor 1 and Debtor 2 only		
		At least one of the debtors and another		
		Other information you wish to add about this it property identification number:	em, such as local	
	4440014 10 10 51	What is the property? Check all that apply	Do not deduct secured clai	me or exemptions. But the
1.5	11486 West Sand Cove Rd., Street address, if available, or other description	✓ Single-family home	amount of any secured cla	
	Street address, if available, of other description	Duplex or multi-unit building	Creditors Who Have Claim	s Secured by Property:
		Condominium or cooperative	Current value of the	Current value of the
	Selbyville DE 19975	Manufactured or mobile home	entire property?	portion you own?
	City State ZIP Code	Land	\$ <u>591,100.00</u>	\$ 591,100.00
	City State ZIF Code	☐ Investment property	Describe the nature of	vour ownership
		☐ Timeshare	interest (such as fee si	
	Sussex County	Other	entireties, or a life esta	te), if known.
	County	Who has an interest in the property? Check one	Tenancy by the Entiretie	<u>s</u>
		Debtor 1 only	Check if this is com	munity property
		Debtor 2 only		
		✓ Debtor 1 and Debtor 2 only		
		At least one of the debtors and another		
		Other information you wish to add about this it property identification number:	em, such as local	
2 Δ Α	d the dollar value of the portion you own for	all of your entries from Part 1, including any entries	for nages	
		here		\$2,697,900.00

Part 2: Describe Your Vehicles

Do you own, lease, or have legal or equitable interest in any vehicles, whether they are registered or not? Include any vehicles you own that someone else drives. If you lease a vehicle, also report it on Schedule G: Executory Contracts and Unexpired Leases.

Seth L Blum & Bessy G Blum First Name Middle Name La

	ars, vans, trucks, trac] No] Yes	ctors, sport utility vehic	les, motorcycles		
3.1	Make:Audi Model:Q7 Year:	2022	Who has an interest in the property? Check one ✓ Debtor 1 only Debtor 2 only	Do not deduct secured clair amount of any secured clair Creditors Who Have Claims	ms on <i>Schedule D:</i>
	Approximate mileage: Other information: Condition:	42000	Debtor 1 and Debtor 2 only At least one of the debtors and another Check if this is community property (see instructions)	Current value of the entire property? \$ 50,000.00	Current value of the portion you own? \$ 50,000.00
3.2	Make:Lexus Model:RX350 Year:		Who has an interest in the property? Check one Debtor 1 only	Do not deduct secured clair amount of any secured clair Creditors Who Have Claims	ms on <i>Schedule D:</i>
	Approximate mileage: Other information: Condition:	80000	 ☑ Debtor 2 only ☐ Debtor 1 and Debtor 2 only ☐ At least one of the debtors and another ☐ Check if this is community property (see instructions) 	Current value of the entire property? \$ 20,000.00	Current value of the portion you own? \$ 20,000.00
 [•			ther recreational vehicles, other vehicles, and according to the craft, fishing vessels, snowmobiles, motorcycle accerding to the craft, fishing vessels, snowmobiles, motorcycle accerding to the craft of the craft		
5. yo	ld the dollar value of th ou have attached for Pa	he portion you own for a art 2. Write that number	Il of your entries from Part 2, including any entries nere	for pages 	\$70,000.00
Part 3	Describe Your I	Personal and House	hold Items		
	u own or have any leg		in any of the following?		Current value of the cortion you own? Do not deduct secured
ı	· ·	nces, furniture, linens, chi	na, kitchenware		claims or exemptions.
[Yes. Describe Household goods and f	furnishings			\$ 2,500.00
7. F	lectronics				
	Examples: Televisions a collections; e		tereo, and digital equipment; computers, printers, scanr g cell phones, cameras, media players, games	ners; music	
•	☑ No ☑ Yes. Describe				
	Household electronics				\$ <u>1,000.00</u>
	collectibles of value	l figurines: naintings, print	s, or other artwork; books, pictures, or other art objects;	_	
			s, of other allwork, books, pictures, of other air objects, is; other collections, memorabilia, collectibles		
(I	Yes. Describe				
	Sport helmets				\$ <u>500.00</u>
1					

Seth L Blum & Bessy G Blum First Name Middle Name La

9.	Equipment for sports and hobbies		
	Examples: Sports, photographic, exer and kayaks; carpentry tool	rcise, and other hobby equipment; bicycles, pool tables, golf clubs, skis; canoes is; musical instruments	
	No		
	✓ Yes. Describe		
	Peloton]
			\$ <u>750.00</u>
10.	Firearms		1
	Examples: Pistols, rifles, shotguns, ar	mmunition, and related equipment	
	✓ No		
	Yes. Describe		
11.	Clothes		
	Examples: Everyday clothes, furs, lea	ather coats, designer wear, shoes, accessories	
	No		
	Yes. Describe		
	Wearing apparel]
			\$ <u>1,000.00</u>
12.	Jewelry		•
		e jewelry, engagement rings, wedding rings, heirloom jewelry, watches, gems	
	gold, silver		
	No		
	Yes. Describe		
	Jewelry		
	Watch		\$ <u>7,000.00</u>
13.	Non-farm animals		
	Examples: Dogs, cats, birds, horses		
	☑ No		
	Yes. Describe		
14.	Any other personal and househol	d items you did not already list, including any health aids you did not list	
	☑ No		
	Yes. Give specific information		
15	Add the dollar value of the portion vo	ou own for all of your entries from Part 3, including any entries for pages	
		nat number here	≻ \$12,750.00
D 4	4: Describe Your Financial A	scate	
Part	2. Describe Four Financial A	133613	
Do y	ou own or have any legal or equital	ble interest in any of the following?	Current value of the
			portion you own? Do not deduct secured
			claims or exemptions.
16.	Cash		
	Examples: Money you have in your w	allet, in your home, in a safe deposit box, and on hand when you file your petition	
	No		
	✓ Yes	Cash	\$ <u>100.00</u>
17.	Deposits of money		
-		er financial accounts; certificates of deposit; shares in credit unions, brokerage houses	
		ns. If you have multiple accounts with the same institution, list each.	
	□ No		
	✓ Yes	Institution name:	
	17.1. Checking account:	Wells Fargo	\$ 0.01
	17.2. Checking account:	Pinnacle	\$ <u>450.00</u>
			_

Seth L Blum & Bessy G Blum First Name Middle Name La

	17.3. Checking account:	S	andy Spring		\$ <u>545.00</u>
	17.4. Checking account:	<u>c</u>	hase (in name of Blum Squad LLC)		\$ <u>0.00</u>
	17.5. Checking account:	<u>B</u>	ank of America (Merrill)		\$ <u>5,495.18</u>
	17.6. Checking account:	<u>C</u>	hase (in name of KCJ LLC)		\$ 0.00
	17.7. Checking account:	<u>B</u>	ank of America (Merrill)		\$ <u>604.31</u>
	17.8. Checking account:	<u>c</u>	hase		\$ <u>242.05</u>
	17.9. Checking account:	<u></u>	hase (in name of Blum NC Properties LLC)_		\$ <u>292.98</u>
	17.10. Checking account:	<u> </u>	hase (in name of 3 Little Bears LLC)		\$ <u>10.18</u>
	17.11. Savings account:	В	ank of America		\$ 0.20
	17.12. Savings account:	В	ank of America		\$ <u>0.04</u>
	17.13. Savings account:	В	ank of America		\$ <u>0.13</u>
18.	Bonds, mutual funds, or	or publicly tra	ded stocks		
	Examples: Bond funds, inv	nvestment acco	unts with brokerage firms, money market accounts		
	✓ No				
19.	Yes Non-publicly traded sto	ock and inter	ests in incorporated and unincorporated busin	nesses, including an interest in	
	an LLC, partnership, and	nd joint ventu	re		
	No✓ Yes. Give specific inforr	ormation about	hem		
	Name of entity:			% of ownership:	
	KCJ LLC			<u>100</u> %	\$ <u>0.00</u>
	3 Little Bears LLC			<u>100</u> %	\$ <u>0.00</u>
	Blum Squad LLC			<u>100</u> %	\$ <u>0.00</u>
	NC Properties LLC			<u>100</u> %	\$ <u>0.00</u>
20.	Negotiable instruments incl	clude personal	nd other negotiable and non-negotiable instru checks, cashiers' checks, promissory notes, and m u cannot transfer to someone by signing or deliverir	oney orders.	
	✓ No	-			
21	Yes. Give specific inform		hem		
21.	Retirement or pension a		gh, 401(k), 403(b), thrift savings accounts, or other	nension or profit-sharing plans	
	□ No	, , , , , , , , , , , , , , , , , , , ,	gri, 101(i), 100(i), timit savings accounts, or other	perior or profit offaring plane	
	Yes. List each account	t separately			
	Type of account	Institution nam	ne		
	401(k) or similar plan: 4	401k (Pinnacle))		\$ <u>15,000.00</u>
22	-				\$ 30,000.00
22.	Security deposits and p Your share of all unused of		have made so that you may continue service or u	se from a company	
	Examples: Agreements wire companies, or o		orepaid rent, public utilities (electric, gas, water), tele	ecommunications	
	✓ No				
23.	_	or a periodic pa	yment of money to you, either for life or for a num	nber of years)	
	✓ No				
24	Yes	on IRA in an	account in a qualified ABLE program, or unde	r a qualified state tuition	
۷4.	program.			i a quaimeu siate tultiuli	
	26 U.S.C. §§ 530(b)(1), 55	ozan(b), and t	υ 2 σ(υ)(1).		
	✓ Yes				
	Institution name and descri	cription. Separa	tely file the records of any interests.11 U.S.C. § 521	.(c):	

Seth L Blum & Bessy G Blum First Name Middle Name La

	529 plans for Debtors' children			\$ 30,000.00
25.	Trusts, equitable or future interests in property (other than anything listed in line exercisable for your benefit	1), and ri	ghts or powers	
	✓ No			
	Yes. Give specific information about them			
26.	Patents, copyrights, trademarks, trade secrets, and other intellectual property			
	Examples: Internet domain names, websites, proceeds from royalties and licensing agreen	nents		
	☑ No			
	Yes. Give specific information about them			
27.	Licenses, franchises, and other general intangibles			
	Examples: Building permits, exclusive licenses, cooperative association holdings, liquor lice	enses, prof	essional licenses	
	☑ No			
	Yes. Give specific information about them			
Mone	ey or property owed to you?			Current value of the portion you own?
				Do not deduct secured
				claims or exemptions.
28.	Tax refunds owed to you			
	☑ No	1.1		
	Yes. Give specific information about them, including whether you already filed the return	is and the t	ax years	
			Federal:	\$ 0.00
			State: Local:	\$ <u>0.00</u> \$ 0.00
			Loodi.	Ψ <u>0.00</u>
29.	Family support			
	Examples: Past due or lump sum alimony, spousal support, child support, maintenance, div	vorce settle	ment, property settlement	
	☑ No			
	Yes. Give specific information			
30.	Other amounts someone owes you			
	Examples: Unpaid wages, disability insurance payments, disability benefits, sick pay, vacat Social Security benefits; unpaid loans you made to someone else	tion pay, wo	orkers' compensation,	
	□ No			
	Yes. Give specific information			
	Loan to Carlos Tenemasa Yupa			
				\$ <u>14,000.00</u>
31.	Interests in insurance policies			
	No			
	Yes. Name the insurance company of each policy and list its value			Currender er
	Company name: Benef	ficiary:		Surrender or refund value:
	Term life, no cash value each	spouse		\$ 0.00
32.	Any interest in property that is due you from someone who has died			
	✓ No			
	Yes. Give specific information			
33.	Claims against third parties, whether or not you have filed a lawsuit or made a de	emand for	payment	
	□ No			
	Yes. Give specific information			
	Judgment against Manuel Argueta Lemus, \$1596 (collectability unknown), Judgment agai	nst Espera	nza Pereiya and Santos	
	Pena \$5946 (collectability unknown)	·	,	\$ <u>Unknown</u>
34.	Other contingent and unliquidated claims of every nature, including counterclain	ns of the d	ebtor and rights to set	
	off claims		-	
	☑ No			
	Yes. Give specific information			

CaSas25259000505 Dd2c6431 Filled 06/29/25 Page 97c64219

Debtor 1

Seth L Blum & Bessy G Blum First Name Middle Name La

35. Any financial assets you did not already	list				
☑ No					
Yes. Give specific information					
 Add the dollar value of the portion you own f you have attached for Part 4. Write that numl 					\$96.740.08
	301 11010			<u>_</u>	+ 22 1 12122
Part 5: Describe Any Business-Related	Property You Own or I	lave an Interest	In. List any real estate in Pa	rt 1.	
37. Do you own or have any legal or equitable	e interest in any husines	s-related property?			
No. Go to Part 6.	c interest in any business	o related property.			
Yes. Go to line 38.					
Describe Any Farm- and Commo	ercial Fishing-Related	Property You Ow	n or Have an Interest In.		
Part 6: If you own or have an interest in farmla	and, list it in Part 1.				
46. Do you own or have any legal or equitable	e interest in anv farm- or	commercial fishing	-related property?		
No. Go to Part 7.		3			
Yes. Go to line 47.					
Part 7: Describe All Property You Own o	or Have an Interest in	That You Did Not	List Above		
53. Do you have other property of any kind y	ou did not already list?				
Examples: Season tickets, country club memb	•				
✓ No	г				
Yes. Give specific					
information					
54. Add the dollar value of all of your entries from	m Part 7. Write that numbe	r here	>		
					\$0.00
Part 8: List the Totals of Each Part of the	nis Form				
55. Part 1: Total real estate, line 2			>	Ф.о	2.697.900.00
56. Part 2: Total vehicles, line 5		\$ 70,000.00		Φ2	.,097,900.00
57. Part 3: Total personal and household items,	line 15	\$ 12,750.00			
58. Part 4: Total financial assets, line 36		\$ 96,740.08			
59. Part 5: Total business-related property, line	45	\$ 0.00			
60. Part 6: Total farm- and fishing-related prope	rty, line 52	\$ 0.00			
61. Part 7: Total other property not listed, line 5	4 +	\$ <u>0.00</u>			
62. Total personal property. Add lines 56 throug	gh 61	\$ <u>179,490.08</u>	Copy personal property total➤	+\$	400.09
62 Total of all proporty are Cabadyla A/B Add II	ing EE ling 62				490.08
63. Total of all property on Schedule A/B. Add li	111E 33 T 1111E 02			\$ 2,877,	390.00

Fill in this information to identify your case:				
Debtor 1	Seth L Blum			
Dobtor 1	First Name	Middle Name	Last Name	
Debtor 2	Bessy G Blum			
(Spouse, if filing)	First Name	Middle Name	Last Name	
United States Bankruptcy Court for the: District of Maryland				
Case number	25-10005			
(If known)				

☐ Check if this is an amended filing

Official Form 106C

Schedule C: The Property You Claim as Exempt

4/22

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. Using the property you listed on *Schedule A/B: Property* (Official Form 106A/B) as your source, list the property that you claim as exempt. If more space is needed, fill out and attach to this page as many copies of *Part 2: Additional Page* as necessary. On the top of any additional pages, write your name and case number (if known).

For each item of property you claim as exempt, you must specify the amount of the exemption you claim. One way of doing so is to state a specific dollar amount as exempt. Alternatively, you may claim the full fair market value of the property being exempted up to the amount of any applicable statutory limit. Some exemptions—such as those for health aids, rights to receive certain benefits, and tax-exempt retirement funds—may be unlimited in dollar amount. However, if you claim an exemption of 100% of fair market value under a law that limits the exemption to a particular dollar amount and the value of the property is determined to exceed that amount, your exemption would be limited to the applicable statutory amount.

Part 1: Identify the Property You Claim	as Exempt				
 Which set of exemptions are you claiming? Check one only, even if your spouse is filing with you. ✓ You are claiming state and federal nonbankruptcy exemptions. 11 U.S.C. § 522(b)(3) ✓ You are claiming federal exemptions. 11 U.S.C. § 522(b)(2) For any property you list on Schedule A/B that you claim as exempt, fill in the information below. 					
Brief description of the property and line on Schedule A/B that lists this property	Current value of the portion you own	Amount of the exemption you claim	Specific laws that allow exemption		
	Copy the value from Schedule A/B	Check only one box for each exemption			
3317 Woodvalley Dr Brief description: Line from Schedule A/B: 1.1	\$ <u>800,000.00</u>	\$\frac{27,900.00}{100\% of fair market value, up to any applicable statutory limit	Md. Code Ann., [Cts. & Jud. Proc.] § 11-504 (f)(1)(i)(2)		
114 Calinda Cay Ct. Brief description: Line from Schedule A/B: 1,2	\$ 500,000.00		Md. Const. art. III, § 43; 11 USC § 522 (b) (3) (B) except to Joint Unsecured Creditors & IRS		
Brief 114 Calinda Cay Ct. description: Line from Schedule A/B: 1.2	\$ 500,000.00	1.00 100% of fair market value, up to any applicable statutory limit	Md. Code Ann., [Cts. & Jud. Proc.] § 11-504 (b)(6)		
3. Are you claiming a homestead exemption of more than \$189,050? (Subject to adjustment on 4/01/25 and every 3 years after that for cases filed on or after the date of adjustment.) ☑ No ☐ Yes. Did you acquire the property covered by the exemption within 1,215 days before you filed this case? ☐ No ☐ Yes					

Seth L Blum & Bessy G Blum First Name Middle Name Last Name

Case number (if known) 25-10005

Part 2:

Additional Page

Brief description of the property and line on Schedule A/B that lists this property	Current value of the portion you own	Amount of the exemption you claim	Specific laws that allow exemption
	Copy the value from Schedule A/B	Check only one box for each exemption	
8450 Loch Raven Blvd			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief description:	\$281,800.00	☑ § 1.00	11-504 (b)(6)
·	-	100% of fair market value, up to	
Line from Schedule A/B: 1.3		any applicable statutory limit	
33796 Freeport Dr			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief description:	\$ <u>525,000.00</u>	\$ 1.00 100% of fair market value, up to any applicable statutory limit	11-504 (b)(6)
Line from Schedule A/B: 1.4		any applicable statutory limit	
11486 West Sand Cove Rd.,			Md. Const. art. III, § 43; 11 USC § 522
Brief	\$591,100.00	\$ 591,100.00	(b) (3) (B) except to Joint Unsecured
description:	Ψ	100% of fair market value, up to	Creditors & IRS
Line from		any applicable statutory limit	
Schedule A/B: 1.5		, , , , , , , , , , , , , , , , , , , ,	
11486 West Sand Cove Rd.,			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	\$591,100.00	\$ 1.00	11-504 (b)(6)
description:	,	100% of fair market value, up to	
Line from Schedule A/B: 1.5		any applicable statutory limit	
2022 Audi Q7			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	\$50,000.00	▽ \$ 1.00	11-504 (f)(1)(i)(1)
description:	,	100% of fair market value, up to	
Line from		any applicable statutory limit	
Line from Schedule A/B: 3.1		any approadic statutery imme	
2018 Lexus BX350			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	\$ 20,000.00	\$ 6,000.00	11-504 (b)(6)
description:	Ψ	100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 3.2		шту арригания станатогу шта	
Household Goods - Household goods and furnishings			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief description:	\$2,500.00	\$ 2,000.00	11-504 (b)(4)
acsorption.		100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 6 Household Goods - Household goods and furnishings			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	\$ 2,500.00	\$ 500.00	11-504 (f)(1)(i)(1)
description:	Ψ	= '	
		100% of fair market value, up to any applicable statutory limit	
Line from		any applicable statutory limit	
Schedule A/B: 6 Electronics - Household electronics			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	_{\$} 1,000.00	\$ 1,000.00	11-504 (f)(1)(i)(1)
description:	Φ	H*	
Directions		100% of fair market value, up to any applicable statutory limit	
Line from Schedule A/B: 7		arry applicable statutory littlit	
Collectibles Of Value - Sport helmets			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	_{\$} 500.00	▽ \$ 500.00	11-504 (f)(1)(i)(1)
description:	Ψ	100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 8		, , , , , , , , , , , , , , , , , , ,	Md Oada Arra (Ob. 2. L. I. D
Sports & Hobby Equipment - Peloton Brief	750.00	750.00	Md. Code Ann., [Cts. & Jud. Proc.] § 11-504 (f)(1)(i)(1)
description:	\$ <u>750.00</u>	\$ 750.00	11 304 (1)(1)(1)(1)
		100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 9			
Clothing - Wearing apparel Brief			Md. Code Ann., [Cts. & Jud. Proc.] §
description:	\$ <u>1,000.00</u>	\$ 1,000.00	11-504 (f)(1)(i)(1)
1 **		100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 11			

Seth L Blum & Bessy G Blum First Name Middle Name Last Name

Case number (if known) 25-10005

Additional Page

	-	<u> </u>	
Brief description of the property and line on Schedule A/B that lists this property	Current value of the portion you own	Amount of the exemption you claim	Specific laws that allow exemption
	Copy the value from Schedule A/B	Check only one box for each exemption	
Jewelry - Jewelry Brief	4 000 00	_	Md. Code Ann., [Cts. & Jud. Proc.] §
description:	\$ <u>4,000.00</u>	\$ 4,000.00	11-504 (b)(6)
Line from Schedule A/B: 12		100% of fair market value, up to any applicable statutory limit	
Jewelry - Watch			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief description:	\$3,000.00	\$ 3,000.00	11-504 (f)(1)(i)(1)
		100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 12 Pinnacle (Checking Account)			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	\$450.00	\$ 450.00	11-504 (b)(6)
description:	,	100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 17.2 Bank of America (Merrill) (Checking Account)			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	_{\$} 5,495.18	\$ 3,248.63	11-504 (f)(1)(i)(1)
description:	Ψ	100% of fair market value, up to	
Line from Schedule A/B: 17.5		any applicable statutory limit	
Bank of America (Savings Account)			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief description:	\$ <u>0.20</u>	© \$ 0.20	11-504 (f)(1)(i)(1)
		100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 17.11 Bank of America (Savings Account)			Md. Code Ann., [Cts. & Jud. Proc.] §
Briet	§ 0.04	▽ \$ 0.04	11-504 (f)(1)(i)(1)
description:	T	100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 17.12 Bank of America (Savings Account)			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	_{\$} 0.13	▽ \$ 0.13	11-504 (f)(1)(i)(1)
description:	Ψ	100% of fair market value, up to	
Line from Schedule A/B: 17.13		any applicable statutory limit	
IRA			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief description:	\$30,000.00	\$ 30,000.00	11-504 (h)(1)
doos.ipiioii.		100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 21 401k (Pinnacle)			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief	_{\$} 15,000.00	\$ 15,000.00	11-504 (h)(1)
description:	Ψ	100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 21 529 plans for Debtors' children			Md. Code Ann., [Educ.] § 18-1913
Brief	\$30,000.00	\$ 30,000.00	Md. Odde Allit., [Eddc.] § 10-1919
description:	Ψ	100% of fair market value, up to	
Line from Schedule A/B: 24		any applicable statutory limit	
Loan to Carlos Tenemasa Yupa (owed to debtor)			Md. Code Ann., [Cts. & Jud. Proc.] §
Brief ' \ description:	\$ <u>14,000.00</u>	\$ 1,546.00	11-504 (b)(6)
		100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B: 30			
Brief	\$	□ \$	
description:	Ψ	100% of fair market value, up to	
Line from		any applicable statutory limit	
Schedule A/B:			

Il in this information to identify your case:				
ebtor 1 Seth L Blum				
First Name Middle Name	Last Name			
ebtor 2 Bessy G Blum pouse, if filing) First Name Middle Name	Last Name			
Middle Name	Last Maile			
nited States Bankruptcy Court for the: Distric	ct of Maryland			
ase number 25-10005				Check if thi
know) <u>23-10003</u>				an amende filing
as complete and accurate as possible. If	Who Have Claims Secure two married people are filing together, both are equal Page, fill it out, number the entries, and attach it to	ually responsible	for supplying cor	
_ '	• • •			
No. Check this box and submit this form to	your property? the court with your other schedules. You have nothing	gelse to report on t	his form.	
Do any creditors have claims secured by y No. Check this box and submit this form to Yes. Fill in all of the information below.	• • •	gelse to report on t	his form.	
No. Check this box and submit this form to Yes. Fill in all of the information below.	• • •	gelse to report on t	his form.	
No. Check this box and submit this form to	• • •	gelse to report on t	his form.	
No. Check this box and submit this form to Yes. Fill in all of the information below. It 1: List All Secured Claims List all secured claims. If a creditor has me separately for each claim. If more than one of	o the court with your other schedules. You have nothing	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Column C Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. List All Secured Claims List all secured claims. If a creditor has me separately for each claim. If more than one of	o the court with your other schedules. You have nothing one than one secured claim, list the creditor creditor has a particular claim, list the other creditors in	Column A Amount of claim Do not deduct the value	Column B Value of collateral that supports this	Unsecured
No. Check this box and submit this form to Yes. Fill in all of the information below. List All Secured Claims List all secured claims. If a creditor has me separately for each claim. If more than one of Part 2. As much as possible, list the claims in Audi Financial Creditor's Name	o the court with your other schedules. You have nothing one than one secured claim, list the creditor creditor has a particular claim, list the other creditors in alphabetical order according to the creditor's name.	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. List All Secured Claims List all secured claims. If a creditor has me separately for each claim. If more than one of Part 2. As much as possible, list the claims in Audi Financial	ore than one secured claim, list the creditor creditor has a particular claim, list the other creditors in alphabetical order according to the creditor's name. Describe the property that secures the claim: 2022 Audi Q7 - \$50,000.00 As of the date you file, the claim is: Check all	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. 1 Yes. Fill in all of the information below. 1 List All Secured Claims List all secured claims. If a creditor has more apparately for each claim. If more than one of a compart 2. As much as possible, list the claims in th	ore than one secured claim, list the creditor creditor has a particular claim, list the other creditors in alphabetical order according to the creditor's name. Describe the property that secures the claim: 2022 Audi Q7 - \$50,000.00	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. List All Secured Claims List all secured claims. If a creditor has me parately for each claim. If more than one of art 2. As much as possible, list the claims in the	ore than one secured claim, list the creditor creditor has a particular claim, list the other creditors in alphabetical order according to the creditor's name. Describe the property that secures the claim: 2022 Audi Q7 - \$50,000.00 As of the date you file, the claim is: Check all that apply.	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. List All Secured Claims List all secured claims. If a creditor has me parately for each claim. If more than one of Part 2. As much as possible, list the claims in the Creditor's Name Audi Financial Creditor's Name 1401 Franklin Blvd Number Street Libertyville IL 60048 City State ZIP Code Who owes the debt? Check one.	ore than one secured claim, list the creditor creditor has a particular claim, list the other creditors in alphabetical order according to the creditor's name. Describe the property that secures the claim: 2022 Audi Q7 - \$50,000.00 As of the date you file, the claim is: Check all that apply. Contingent	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. It 1: List All Secured Claims List all secured claims. If a creditor has more acceptantally for each claim. If more than one of coart 2. As much as possible, list the claims in the	Describe the property that secures the claim: 2022 Audi Q7 - \$50,000.00 As of the date you file, the claim is: Check all that apply. Contingent Unliquidated Disputed	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. List All Secured Claims List all secured claims. If a creditor has me separately for each claim. If more than one of Part 2. As much as possible, list the claims in Creditor's Name 1401 Franklin Blvd Number Street Libertyville IL 60048 City State ZIP Code Who owes the debt? Check one.	Describe the property that secures the claim:	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. **Test All Secured Claims** List All Secured Claims. If a creditor has moseparately for each claim. If more than one of Part 2. As much as possible, list the claims in the Claims i	Describe the property that secures the claim: 2022 Audi Q7 - \$50,000.00 As of the date you file, the claim is: Check all that apply. Contingent Unliquidated Disputed Nature of lien. Check all that apply.	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. It 1: List All Secured Claims List all secured claims. If a creditor has me separately for each claim. If more than one of Part 2. As much as possible, list the claims in Part 2. As	Describe the property that secures the claim:	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	Unsecured portion If a
No. Check this box and submit this form to Yes. Fill in all of the information below. It 1: List All Secured Claims List all secured claims. If a creditor has me separately for each claim. If more than one of Part 2. As much as possible, list the claims in Audi Financial Creditor's Name 1401 Franklin Blvd Number Street Libertyville IL 60048 City State ZIP Code Who owes the debt? Check one. Debtor 1 only Debtor 2 only Debtor 2 only At least one of the debtors and another Check if this claim relates to a	Describe the property that secures the claim: Describe the property that secures the claim:	Column A Amount of claim Do not deduct the value of collateral. \$ 50,000.00	Column B Value of collateral that supports this claim	Unsecured portion If a

	Describe the property that secures the claim: \$ 321,215.28	\$ <u>525,000.00</u>	\$ <u>0.00</u>
Flagstar Bank	33796 Freeport Dr - \$525,000.00		
Creditor's Name	-		
5151 Corporate Dr			
Number Street	As of the date you file, the claim is: Check all		
Troy MI 48098	that apply.		
City State ZIP Code	Contingent		
Who owes the debt? Check one.	Unliquidated		
Debtor 1 only	Disputed		
Debtor 2 only			
Debtor 1 and Debtor 2 only	Nature of lien. Check all that apply.		
At least one of the debtors and another	 An agreement you made (such as mortgage or secured car loan) 		
_	Statutory lien (such as tax lien, mechanic's lien)		
Check if this claim relates to a community debt	Judgment lien from a lawsuit		
community debt	Other (including a right to offset)		
Date debt was incurred	Last 4 digits of account number 3855		
	Describe the property that secures the claim: \$ 228,805.00	\$ 281,800.00	\$ 0.00
		÷ 202,000.00	ψ <u>0.00</u>
Mr. Cooper	8450 Loch Raven Blvd - \$281,800.00		
Creditor's Name			
800 State Hwy 121 Bypass	_		
Number Street Lewisville TX 75067	As of the date you file, the claim is: Check all that apply.		
	Contingent		
City State ZIP Code Who owes the debt? Check one.	Unliquidated		
Debtor 1 only	Disputed		
Debtor 2 only			
Debtor 1 and Debtor 2 only	Nature of lien. Check all that apply.		
At least one of the debtors and another	An agreement you made (such as mortgage or		
At least one of the debtors and another	secured car loan)		
☐ Check if this claim relates to a	Statutory lien (such as tax lien, mechanic's lien)		
community debt	Judgment lien from a lawsuit		
Date debt was incurred	Other (including a right to offset)		
1	Last 4 digits of account number 5357		
	Describe the property that secures the claim: \$ 631,717.58	\$ <u>2,197,900.00</u>	\$ <u>376,14</u>
Peter Elmo	3317 Woodvalley Dr - \$800,000.00 Judicial lien imposed		
Creditor's Name	- 10/4/24 (DE) and 11/21/24 (MD)		
2706 Hunting Ridge Court	8450 Loch Raven Blvd - \$281,800.00 Judicial lien imposed		
Number Street	 10/4/24 (DE) and 11/21/24 (MD) 33796 Freeport Dr - \$525,000.00 Judicial lien imposed 10/4/24 		
Baldwin MD 21013	(DE) and 11/21/24 (MD)		
City State ZIP Code	11486 West Sand Cove Rd., - \$591,100.00 Judicial lien		
City State ZIP Code Who owes the debt? Check one.	imposed 10/4/24 (DE) and 11/21/24 (MD)		
Debtor 1 only	As of the date you file, the claim is: Check all		
Debtor 2 only	that apply.		
Debtor 1 and Debtor 2 only	Contingent		
At least one of the debtors and another	☐ Unliquidated		
	☑ Disputed		
Check if this claim relates to a			
community debt	Nature of lien. Check all that apply.		
Date debt was incurred 03/25/2022	 An agreement you made (such as mortgage or secured car loan) 		
	Statutory lien (such as tax lien, mechanic's lien)		
	Judgment lien from a lawsuit		
	Other (including a right to offset)		

2.5		Describe the property that secures the claim: \$ 335,217.94	\$ 500,000.00	\$ 0.00
	Presidential Bank Creditor's Name	114 Calinda Cay Ct \$500,000.00		
	4520 East West Hwy			
	Number Street Bethesda MD 20814	As of the date you file, the claim is: Check all that apply.		
	City State ZIP Code Who owes the debt? Check one.	Contingent Unliquidated		
	Debtor 1 only Debtor 2 only	Disputed		
	Debtor 1 and Debtor 2 only At least one of the debtors and another	Nature of lien. Check all that apply. ✓ An agreement you made (such as mortgage or secured car loan)		
	Check if this claim relates to a community debt	Statutory lien (such as tax lien, mechanic's lien) Judgment lien from a lawsuit		
	Date debt was incurred	Other (including a right to offset)		
		Last 4 digits of account number 9019		
2.6		Describe the property that secures the claim: \$ 197,352.00	\$ 591,100.00	\$ 0.00
	Presidential Bank	11486 West Sand Cove Rd., - \$591,100.00		
	Creditor's Name 4520 East West Hwy			
	Number Street Bethesda MD 20814	As of the date you file, the claim is: Check all that apply.		
	City State ZIP Code	Contingent		
	Who owes the debt? Check one.	Unliquidated		
	Debtor 1 only Debtor 2 only	Disputed		
	Debtor 1 and Debtor 2 only	Nature of lien. Check all that apply. ✓ An agreement you made (such as mortgage or		
	At least one of the debtors and another	secured car loan) Statutory lien (such as tax lien, mechanic's lien)		
	Check if this claim relates to a community debt	Judgment lien from a lawsuit		
	Date debt was incurred	Other (including a right to offset)		
		Last 4 digits of account number 9587		
2.7		Describe the property that secures the claim: \$ 544,427.83	\$ 800,000.00	\$ 0.00
	Shellpoint Mortgage Creditor's Name	3317 Woodvalley Dr - \$800,000.00		
	PO Box 10826			
	Number Street Greenville SC 29603	As of the date you file, the claim is: Check all that apply.		
	City State ZIP Code	Contingent		
	Who owes the debt? Check one. ✓ Debtor 1 only	☐ Unliquidated ☐ Disputed		
	Debtor 2 only	Nature of lien. Check all that apply.		
	☐ Debtor 1 and Debtor 2 only ☐ At least one of the debtors and another	✓ An agreement you made (such as mortgage or		
	Check if this claim relates to a	secured car loan) Statutory lien (such as tax lien, mechanic's lien)		
	community debt	Judgment lien from a lawsuit		
	Date debt was incurred	Other (including a right to offset) Last 4 digits of account number		
		Last 7 digits of account Hulling		

2.8		Describe the property that secures the claim: \$ 180,000.00	\$ 525,000.00	\$ 0.00
	Signature FCU	33796 Freeport Dr - \$525,000.00		
	Creditor's Name			
	12 Herbert St,			
	Number Street	As of the date you file, the claim is: Check all		
	Alexandria VA 22305	that apply.		
	City State ZIP Code	Contingent		
	Who owes the debt? Check one.	Unliquidated		
	Debtor 1 only	Disputed		
	Debtor 2 only	Nature of lien. Check all that apply.		
	☐ Debtor 1 and Debtor 2 only ☐ At least one of the debtors and another	An agreement you made (such as mortgage or secured car loan)		
	Check if this claim relates to a	Statutory lien (such as tax lien, mechanic's lien)		
	community debt	Judgment lien from a lawsuit		
	Data dalla arra in arrand	Other (including a right to offset)		
	Date debt was incurred	Last 4 digits of account number		
2.9		Describe the property that secures the claim: \$ 130,000.00	\$ 0.00	\$ 130,000.00
	Small Business Administration	Personal property of Debtor 1 - \$0.00 EIDL loan		
	Creditor's Name			
	409 3rd St., SW			
	Number Street	As of the date you file, the claim is: Check all		
	Washington DC 20416	that apply.		
	City State ZIP Code	☐ Contingent		
	Who owes the debt? Check one.	Unliquidated		
	Debtor 1 only	☐ Disputed		
	Debtor 2 only	Nature of lien. Check all that apply.		
	Debtor 1 and Debtor 2 only	An agreement you made (such as mortgage or		
	At least one of the debtors and another	secured car loan)		
	Check if this claim relates to a	Statutory lien (such as tax lien, mechanic's lien)		
	community debt	Usual Judgment lien from a lawsuit		
	Date debt was incurred	Other (including a right to offset)		
		Last 4 digits of account number		
	Add the dollar value of your entries in Co	lumn A on this page. Write that number here: \$ 2,618,735.63		
Part	List Others to Be Notified for a Debt	That You Already Listed		
He	e this nage only if you have others to be i	notified about your bankruptcy for a debt that you already listed in	Part 1 For example	e if a collection
		bt you owe to someone else, list the creditor in Part 1, and then list		
		r for any of the debts that you listed in Part 1, list the additional cre	ditors here. If you	do not have
ado	ditional persons to be notified for any del	ots in Part 1, do not fill out or submit this page.		
	Richard Jay Hackerman	On which line in Part 1 did you enter the creditor? 2		
	Creditor's Name	Last 4 digits of account number	_	
	3635 OLD COURT RD			
	Number Street			
	STE 208			
	Pikesville MD 21208			
	City State ZIP Code			
	US Attorney	On which line in Part 1 did you enter the creditor? 2		
	Creditor's Name	Last 4 digits of account number	_	
	36 S Charles St			
	Number Street Raltimore MD 21201			
	Baltimore MD 21201			
	City State ZIP Code			

Official Form 106D

Fill in	this information to identify your case:				
Debto	or 1 Seth L Blum				
	First Name Middle Name Li	ast Name			
Debto (Spou	ISO if filing) First Name	Last Name			
` '	Wildle Name				
United	d States Bankruptcy Court for the: District of	Maryland			
Case (if kno	number pw) 25-10005			ć	Check if this is an amended iling
				'	iiiig
Ott:	:-:-!				
	icial Form 106E/F				
Scl	hedule E/F: Creditors	Who Have Unsecured Cla	ims		12/15
(Official partiall need, for your name of the part 1 of th	al Form 106A/B) and on Schedule G: Execuly secured claims that are listed in Scheduliill it out, number the entries in the boxes of ame and case number (if known). List All of Your PRIORITY Unsecured any creditors have priority unsecured claims.		n 106G). Do not in rty. If more space	clude any cre is needed, co	ditors with py the Part you
	No. Go to Part 2.				
clai am clai	im listed, identify what type of claim it is. If a coounts. As much as possible, list the claims in	creditor has more than one priority unsecured claim, lis laim has both priority and nonpriority amounts, list that alphabetical order according to the creditor's name. If y more than one creditor holds a particular claim, list the orm in the instruction booklet.)	claim here and sho ou have more thar	ow both priority In two priority un	and nonpriority secured
			Total claim	Priority amount	Nonpriority amount
_	Blanca Amaya Priority Creditor's Name	Last 4 digits of account number When was the debt incurred?	\$ 2,100.00	\$ 2,100.00	\$ 0.00_
-	8450 Loch Raven Blvd	As of the date you file, the claim is: Check all			
	Number Street Towson MD 21286	that apply. ☐ Contingent			
-	City State ZIP Code	Unliquidated			
	Who owes the debt? Check one.	Disputed			
(Debtor 1 only	Type of PRIORITY unsecured claim:			
	Debtor 2 only Debtor 1 and Debtor 2 only	Domestic support obligations			
	At least one of the debtors and another	Taxes and certain other debts you owe the government			
Ì	Check if this claim relates to a communit	y Claims for death or personal injury while you we	re		
	debt Is the claim subject to offset?	intoxicated ✓ Other. Specify			
(✓ No	e outer. Speeiny			
(Yes				

Comptroller of Maryland Priority Creditor's Name	Last 4 digits of account number When was the debt incurred?	\$ <u>Unknown</u>	\$ <u>Unknown</u>	\$ <u>Unknown</u>
7 St Paul St Number Street Baltimore MD 21202	As of the date you file, the claim is: Check all that apply. Contingent			
City State ZIP Code Who owes the debt? Check one. Debtor 1 only	Unliquidated Disputed			
☐ Debtor 2 only ☑ Debtor 1 and Debtor 2 only ☐ At least one of the debtors and another	Type of PRIORITY unsecured claim: ☐ Domestic support obligations ☐ Taxes and certain other debts you owe the			
Check if this claim relates to a community debt	government Claims for death or personal injury while you were intoxicated			
Is the claim subject to offset? ☑ No ☐ Yes	Other. Specify			

Seth L B	lum & Bessy	©6552510000 5	DBmE/R1
irst Name	Middle Nar		

Par	1: Your PRIORITY Unsecured Claims — Cor	ntinuation Page			
Afte so fo	r listing any entries on this page, number them $late{1}$ orth.	beginning with 2.3, followed by 2.4, and	Total claim	Priority amount	Nonpriority amount
2.3	Internal Davishus Comics	Last 4 digits of account number	\$ Unknown	\$ Unknown	\$ Unknown
	Internal Revenue Service Priority Creditor's Name	When was the debt incurred?	· -	·	
	PO Box 7346	As of the date you file the plains in Check all			
	Number	As of the date you file, the claim is: Check all that apply.			
	Street Philadelphia PA 19101	Contingent			
	·	✓ Unliquidated			
	City State ZIP Code Who owes the debt? Check one.	Disputed			
	Debtor 1 only	_ Disputed			
	Debtor 2 only	Type of PRIORITY unsecured claim:			
	Debtor 1 and Debtor 2 only	☐ Domestic support obligations			
	At least one of the debtors and another	✓ Taxes and certain other debts you owe the			
	Check if this claim relates to a community	government Claims for death or personal injury while you were			
	debt	intoxicated			
	Is the claim subject to offset?	Other. Specify			
	✓ No				
	Yes				
Part	2: List All of Your NONPRIORITY Unsecured	I Claims			
3. Do	any creditors have nonpriority unsecured clair	ns against you?			
	No. You have nothing else to report in this part	. Submit to the court with your other schedules.			
~	Yes. Fill in all of the information below.				
		ne alphabetical order of the creditor who holds each			
		ely for each claim. For each claim listed, identify what t particular claim, list the other creditors in Part 3.If you h			
	aims fill out the Continuation Page of Part 2.	sardediar claim, list the other creditors in rait our your	iave more triair t	ance nonpriorit	y unscoured
	3				
					Total claim
4.1		Last 4 digits of account number 3002			
4.1	American Express	When was the debt incurred?			\$ <u>875.96</u>
	Nonpriority Creditor's Name				
	PO Box 981535	As of the date you file, the claim is: Check all that	apply.		
	Number Street 70000	Contingent			
	El Paso TX 79998	☐ Unliquidated			
	City State ZIP Code	☐ Disputed			
	Who owes the debt? Check one.	Type of NONPRIORITY unsecured claim:			
	Debtor 1 only	Student loans			
	Debtor 2 only		r divorco		
	Debtor 1 and Debtor 2 only	 Obligations arising out of a separation agreement of that you did not report as priority claims 	ii uivoice		
	At least one of the debtors and another	Debts to pension or profit-sharing plans, and other	similar		
	Check if this claim relates to a community debt	debts			
	Is the claim subject to offset?	Other. Specify Credit Card Debt			
	✓ No				
	Yes				
		Look A dimite of account number 1000			
4.2	American Express	Last 4 digits of account number 1008			\$ 13,104.00
	Nonpriority Creditor's Name	When was the debt incurred?			
	PO Box 981535	As of the date you file, the claim is: Check all that	apply.		
	Number Street	Contingent			
	El Paso TX 79998	Unliquidated			
	City State ZIP Code	Disputed			
	Who owes the debt? Check one.				
	✓ Debtor 1 only	Type of NONPRIORITY unsecured claim:			
	Debtor 2 only	Student loans			
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement of	r divorce		
	At least one of the debtors and another	that you did not report as priority claims Debts to pension or profit-sharing plans, and other	eimilar		
	☐ Check if this claim relates to a community	debts	σπιπαι		
	debt	✓ Other. Specify Credit Card Debt			
	Is the claim subject to offset?				
	✓ No				
	Yes				

4.3	American Express	Last 4 digits of account number 3003	\$ 24,805.72
	Nonpriority Creditor's Name	When was the debt incurred?	· <u>· · · · · · · · · · · · · · · · · · </u>
	PO Box 981535	As of the date you file, the claim is: Check all that apply.	
	Number Street	Contingent	
	El Paso TX 79998	Unliquidated	
	City State ZIP Code	Disputed	
	Who owes the debt? Check one.		
	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	Student loans	
	Debtor 1 and Debtor 2 only	 Obligations arising out of a separation agreement or divorce that you did not report as priority claims 	
	At least one of the debtors and another	Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community	debts	
	debt	Other. Specify Credit Card Debt	
	Is the claim subject to offset?		
	✓ No		
	Yes		
4.4	Atlantic Financial FCU	Last 4 digits of account number	\$ 168,892.96
	Nonpriority Creditor's Name	When was the debt incurred?	·
	40 Schilling Road	As of the date you file, the claim is: Check all that apply.	
	Number Street	Contingent	
	Hunt Valley MD 21031	Unliquidated	
	City State ZIP Code	Disputed	
	Who owes the debt? Check one.		
	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	At least one of the debtors and another	that you did not report as priority claims Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community	debts	
	debt	Other. Specify Monies Loaned / Advanced	
	Is the claim subject to offset?		
	✓ No		
	Yes		
4.5	Bank of America	Last 4 digits of account number 3415	\$ 29,981.00
	Nonpriority Creditor's Name	When was the debt incurred?	
	PO Box 15284	As of the date you file, the claim is: Check all that apply.	
	Number Street	Contingent	
	Wilmington DE 19850	Unliquidated	
	City State ZIP Code	Disputed	
	Who owes the debt? Check one.		
	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce that you did not report as priority claims	
	At least one of the debtors and another	Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community	debts	
	debt	Other. Specify Credit Card Debt	
	Is the claim subject to offset?		
	✓ No		
	Yes		

Debtor	Seth L Blum & Bessy Salum 6 5 5 1000 5 First Name Middle Name Carry Agency 1000 5	D D 054-1	Filed 016/29/25	Page 23-0fn known) 25-1000	5
4.6		Last 4 digits of	f account number 6686		+ 40.050.00
4.6	Capital One Nonpriority Creditor's Name	•	debt incurred?		\$ <u>12,856.00</u>
	PO Box 30285	A o of the date	vevifile the eleimie. Cha	al all that apply	
	Number	Contingent	you file, the claim is: Che	ск ан тпат арріу.	
	Street Salt Lake City UT 84130	Unliquidated			
	City State ZIP Code	Disputed			
	Who owes the debt? Check one.				
	✓ Debtor 1 only		RIORITY unsecured claim	:	
	Debtor 2 only	Student loans			
	Debtor 1 and Debtor 2 only		arising out of a separation ag not report as priority claims	reement or divorce	
	At least one of the debtors and another	•	sion or profit-sharing plans,	and other similar	
	Check if this claim relates to a community	debts			
	debt Is the claim subject to offset?	Other. Specif	fy Credit Card Debt		
	✓ No				
	☐ Yes				
		I ast 4 digits of	f account number 7829		
4.7	Chase	-	debt incurred?		\$ <u>11,983.00</u>
	Nonpriority Creditor's Name				
	PO Box 15298		you file, the claim is: Che	ck all that apply.	
	Number Street Wilmington DE 19850	Contingent			
		Unliquidated			
	City State ZIP Code Who owes the debt? Check one.	☐ Disputed			
	Debtor 1 only	Type of NONPI	RIORITY unsecured claim	:	
	Debtor 2 only	Student loans	3		
	Debtor 1 and Debtor 2 only	Obligations a	arising out of a separation ag	reement or divorce	
	At least one of the debtors and another		not report as priority claims	and other similar	
	Check if this claim relates to a community	debts	sion or profit-sharing plans,	and other similar	
	debt	Other. Specif	fy Credit Card Debt		
	Is the claim subject to offset?				
	✓ No				
	Yes	1	7055		
4.8	Chase	•	faccount number 7255		\$ <u>1,448.75</u>
	Nonpriority Creditor's Name	when was the	debt incurred?		
	PO Box 15298	As of the date	you file, the claim is: Che	ck all that apply.	
	Number Street	Contingent			
	Wilmington DE 19850	☐ Unliquidated			
	City State ZIP Code	□ Disputed			
	Who owes the debt? Check one. Debtor 1 only	Type of NONPI	RIORITY unsecured claim	:	
	Debtor 2 only	Student loans			
	Debtor 1 and Debtor 2 only	Obligations a	arising out of a separation ag	reement or divorce	
	At least one of the debtors and another		not report as priority claims		
	Check if this claim relates to a community	debts to pen	sion or profit-sharing plans,	and other similar	
	debt		fy Credit Card Debt		
	Is the claim subject to offset?				
	☑ No				
	Yes				

4.9		Last 4 digits of account number 4058	\$ 500.00
4.5	Chase Nonpriority Creditor's Name	When was the debt incurred?	\$ 300.00
		As a fall of the control of the character of the characte	
	PO Box 15298 Number	As of the date you file, the claim is: Check all that apply.	
	Wilmington DE 19850	Contingent	
		Unliquidated	
	City State ZIP Code Who owes the debt? Check one.	Disputed	
	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Ξ ΄	☐Student loans	
	Debtor 2 only Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	<u> </u>	that you did not report as priority claims	
	At least one of the debtors and another	Debts to pension or profit-sharing plans, and other similar debts	
	Check if this claim relates to a community debt	✓ Other. Specify Credit Card Debt	
	Is the claim subject to offset?	Outlett. Specify Stream State Debt	
	✓ No		
	Yes		
		Last 4 digits of account number 7678	
4.10	Chase	When was the debt incurred?	\$ <u>7,872.22</u>
	Nonpriority Creditor's Name	when was the dest incurred:	
	PO Box 15298	As of the date you file, the claim is: Check all that apply.	
	Number	☐ Contingent	
	Wilmington DE 19850	Unliquidated	
	City State ZIP Code	Disputed	
	Who owes the debt? Check one.	Type of NONPRIORITY unsecured claim:	
	Debtor 1 only	Student loans	
	Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	Debtor 1 and Debtor 2 only	that you did not report as priority claims	
	At least one of the debtors and another	☐ Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community debt	debts	
	Is the claim subject to offset?	Other. Specify Credit Card Debt	
	No		
	Yes		
		Lost 4 digits of account number 0007	
4.11	Chase	Last 4 digits of account number 9887 When was the debt incurred?	\$ <u>19,940.00</u>
	Nonpriority Creditor's Name	when was the debt incurred?	
	PO Box 15298	As of the date you file, the claim is: Check all that apply.	
	Number Street	☐ Contingent	
	Wilmington DE 19850	Unliquidated	
	City State ZIP Code	Disputed	
	Who owes the debt? Check one.	Type of NONDDIODITY uncoursed claims	
	Debtor 1 only	Type of NONPRIORITY unsecured claim: Student loans	
	Debtor 2 only	=	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce that you did not report as priority claims	
	At least one of the debtors and another	Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community debt	debts	
	Is the claim subject to offset?	Other. Specify Credit Card Debt	
	No		
	Yes		

4.12	Chase	Last 4 digits of account number 7148	\$ 1,969.85
	Nonpriority Creditor's Name	When was the debt incurred?	
	PO Box 15298	As of the date you file, the claim is: Check all that apply.	
	Number Street	Contingent	
	Wilmington DE 19850	Unliquidated	
	City State ZIP Code	Disputed	
	Who owes the debt? Check one.		
	✓ Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	At least one of the debtors and another	that you did not report as priority claims Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community	debts	
	debt	✓ Other. Specify Credit Card Debt	
	Is the claim subject to offset?		
	No		
	Yes		
4.13	Chase	Last 4 digits of account number 2037	\$ 20,128.77
	Nonpriority Creditor's Name	When was the debt incurred?	<u> </u>
	PO Box 15298	As of the date you file, the claim is: Check all that apply.	
	Number	Contingent	
	Wilmington DE 19850	Unliquidated	
	City State ZIP Code	Disputed	
	Who owes the debt? Check one.	_ Disputed	
	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	☐ Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	At least one of the debtors and another	that you did not report as priority claims	
	Check if this claim relates to a community	Debts to pension or profit-sharing plans, and other similar debts	
	debt	✓ Other. Specify Credit Card Debt	
	Is the claim subject to offset?		
	✓ No		
	Yes		
4.14	Citibank NA	Last 4 digits of account number 7403	\$ 538.54
	Nonpriority Creditor's Name	When was the debt incurred?	-
	PO Box 6500	As of the date you file, the claim is: Check all that apply.	
	Number	Contingent	
	Street Sioux Falls SD 57117	Unliquidated	
	City State ZIP Code	Disputed	
	Who owes the debt? Check one.		
	✓ Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	At least one of the debtors and another	that you did not report as priority claims Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community	debts	
	debt	Other. Specify Credit Card Debt	
	Is the claim subject to offset?		
	✓ No		
	Yes		

4.15	Discover	Last 4 digits of account number 9357	\$ 4,000.00
	Nonpriority Creditor's Name	When was the debt incurred?	+ <u>-1,</u>
	PO Box 30943	As of the date you file, the claim is: Check all that apply.	
	Number Street	Contingent	
	Salt Lake City UT 84130	Unliquidated	
	City State ZIP Code Who owes the debt? Check one.	Disputed	
	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	At least one of the debtors and another	that you did not report as priority claims	
	Check if this claim relates to a community debt	 □ Debts to pension or profit-sharing plans, and other similar debts ✓ Other. Specify 	
	Is the claim subject to offset?	V Outer. Specify	
	✓ No Yes		
110		Last 4 digits of account number	+ 0 500 00
4.16	Kagan Stern Marinello & Beard, LLC	When was the debt incurred?	\$ <u>3,500.00</u>
	Nonpriority Creditor's Name		
	238 West St	As of the date you file, the claim is: Check all that apply.	
	Number Street Annapolis MD 21401	Contingent	
	·'	Unliquidated	
	City State ZIP Code	✓ Disputed	
	Who owes the debt? Check one.	Type of NONPRIORITY unsecured claim:	
	Debtor 1 only Debtor 2 only	☐ Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	At least one of the debtors and another	that you did not report as priority claims	
	=	Debts to pension or profit-sharing plans, and other similar debts	
	Check if this claim relates to a community debt	✓ Other. Specify Legal services	
	Is the claim subject to offset?		
	✓ No		
	Yes		
4.17		Last 4 digits of account number	\$ 2,500.00
7.1	Lewicky, O'Connor, Hunt & Meiser, LLC Nonpriority Creditor's Name	When was the debt incurred?	\$ <u>2,300.00</u>
	8110 Maple Lawn Blvd Suite 160	As of the date you file, the claim is: Check all that apply.	
	Number	Contingent	
	Street Fulton MD 20759	Unliquidated	
	City State ZIP Code	✓ Disputed	
	Who owes the debt? Check one.	Disputed	
	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	☐ Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	At least one of the debtors and another	that you did not report as priority claims	
	Check if this claim relates to a community	Debts to pension or profit-sharing plans, and other similar debts	
	debt	✓ Other. Specify	
	Is the claim subject to offset?		
	✓ No		
	Yes		

4.18	Merrill Thomas Nonpriority Creditor's Name 241 QUIET CREEK DRIVE Number Street Gettysburg PA 17325 City State ZIP Code Who owes the debt? Check one. Debtor 1 only Debtor 2 only Debtor 2 only Debtor 1 and Debtor 2 only At least one of the debtors and another Check if this claim relates to a community debt Is the claim subject to offset? No Yes	Last 4 digits of account number When was the debt incurred? As of the date you file, the claim is: Check all that apply. ✓ Contingent ✓ Unliquidated ✓ Disputed Type of NONPRIORITY unsecured claim: Student loans Obligations arising out of a separation agreement or divorce that you did not report as priority claims Debts to pension or profit-sharing plans, and other similar debts ✓ Other. Specify lawsuit	\$ <u>Unknown</u>
4.19	Small Business Administration Nonpriority Creditor's Name 409 3rd St., SW Number Street Washington DC 20416 City State ZIP Code Who owes the debt? Check one. Debtor 1 only Debtor 2 only Debtor 1 and Debtor 2 only At least one of the debtors and another Check if this claim relates to a community debt Is the claim subject to offset? No Yes	As of the date you file, the claim is: Check all that apply. Contingent Unliquidated Disputed Type of NONPRIORITY unsecured claim: Student loans Obligations arising out of a separation agreement or divorce that you did not report as priority claims Debts to pension or profit-sharing plans, and other similar debts Other. Specify Monies Loaned / Advanced	\$ <u>19,000.00</u>
4.20	Truist Bank/Lightstream Nonpriority Creditor's Name 150 S Stratford Rd Number Street Winston Salem NC 27104 City State ZIP Code Who owes the debt? Check one. Debtor 1 only Debtor 2 only Debtor 1 and Debtor 2 only At least one of the debtors and another Check if this claim relates to a community debt Is the claim subject to offset? No Yes	Last 4 digits of account number When was the debt incurred? As of the date you file, the claim is: Check all that apply. Contingent Unliquidated Disputed Type of NONPRIORITY unsecured claim: Student loans Obligations arising out of a separation agreement or divorce that you did not report as priority claims Debts to pension or profit-sharing plans, and other similar debts Other. Specify Monies Loaned / Advanced	\$ <u>79,962.15</u>

Non PO Num Des City Wh	priority Creditor's Name D Box 522 Therefore Street	When was the debt incurred? As of the date you file, the claim is: Check all that apply.	\$ <u>23,794.00</u>
Num Des City Wh	mber Street	_	
Des City Wh	Street		
City Wh	s Moines IA 50306	Contingent	
Wh ☑	_	☐ Unliquidated ☐ Disputed	
=	no owes the debt? Check one.	Disputed	
	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
=	Debtor 2 only	Student loans Obligations arising out of a separation agreement or divorce	
=	Debtor 1 and Debtor 2 only At least one of the debtors and another	that you did not report as priority claims	
=	Check if this claim relates to a community	Debts to pension or profit-sharing plans, and other similar debts	
_	debt	Other. Specify Monies Loaned / Advanced	
Is ti マロ	the claim subject to offset?		
_	Yes		
		Last 4 digits of account number 7500	+ 4 4 0 4 0 0
	ells Fargo priority Creditor's Name	When was the debt incurred?	\$ <u>4,131.00</u>
	Box 10347	As of the date you file, the claim is: Check all that apply.	
	mber Street	Contingent	
Des	s Moines IA 50306	Unliquidated	
City		Disputed	
_	no owes the debt? Check one.	Type of NONPRIORITY unsecured claim:	
_	Debtor 1 only Debtor 2 only	Student loans	
=	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce	
	At least one of the debtors and another	that you did not report as priority claims Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community	debts	
	debt the claim subject to offset?	Other. Specify Credit Card Debt	
[√]	•		
	Yes		
23 \	ells Fargo	Last 4 digits of account number 6612	\$ 14,978.00
	npriority Creditor's Name	When was the debt incurred?	
PO	Box 10347	As of the date you file, the claim is: Check all that apply.	
	mber Street	Contingent	
Des	s Moines IA 50306	Unliquidated	
City Wh	State ZIP Code no owes the debt? Check one.	Disputed	
_	Debtor 1 only	Type of NONPRIORITY unsecured claim:	
	Debtor 2 only	Student loans	
	Debtor 1 and Debtor 2 only	Obligations arising out of a separation agreement or divorce that you did not report as priority claims	
=	At least one of the debtors and another	Debts to pension or profit-sharing plans, and other similar	
	Check if this claim relates to a community debt	debts ✓ Other. Specify Credit Card Debt	
Is t	the claim subject to offset?	Sulfat. Speedly Great State Book	
	No		
	Yes		
art 3:	List Others to Be Notified About a Debt T	hat You Already Listed	
l Ico thi	is nade only if you have others to be notifie	d about your bankruptcy, for a debt that you already listed in Parts 1 or 2.	Eor example if a
		a debt you owe to someone else, list the original creditor in Parts 1 or 2, the	
		creditor for any of the debts that you listed in Parts 1 or 2, list the additior for any debts in Parts 1 or 2, do not fill out or submit this page.	nal creditors here. If
you uo	not have additional persons to be notined	ior any debts in Parts 1 or 2, do not ini out or submit this page.	
	Attorney tor's Name	On which entry in Part 1 or Part 2 did you list the original cred	itor?
	Charles St	Line 4.19 of (Check one): Part 1: Creditors with Priority Unse	cured Claims
JU		✓Part 2: Creditors with Nonpriority U	Insecured
Numb			
Numb	more MD 21201		

WILLIAM B LARSON JR.,		On which entry in Part 1 or Part 2 did you list the original creditor?			
Creditor's Name		Line 4.18 of (Check	one)	e): Part 1: Creditors with Priority Unsecured Claims	
MANNING	GROSS + MASSENBURG LLP			Part 2: Creditors with Nonpriority Unsecured	
	treet	Claims			
1007 N. O	RANGE STREET #711	Last 4 digits of acco	unt r	t number	
Wilmington	n DE 19801	ŭ			
City	State ZIP Code				
Part 4: Add	d the Amounts for Each Type of Unsecured Claim	1			
	nounts of certain types of unsecured claims. This ounts for each type of unsecured claim.	s information is for sta	atisti	tical reporting purposes only. 28 U.S.C. § 159. Total claim	
Total claims	63 Domostic support obligations		~ d	* 0.00	
from Part 1	6a. Domestic support obligations	6	a. \$	\$ 0.00	
	6b. Taxes and certain other debts you owe the government	6	b. \$	\$ 0.00	
	6c. Claims for death or personal injury while yo intoxicated	ou were 6	c. \$	\$ 0.00	
	 Other. Add all other priority unsecured claims amount here. 	. Write that 6	d. \$	\$ <u>2,100.00</u>	
	6e. Total. Add lines 6a through 6d.	6	e.	\$ <u>2,100.00</u>	
				Total claim	
Total claims from Part 2	6f. Student loans	6	f. \$	\$ <u>0.00</u>	
Hom Part 2	6g. Obligations arising out of a separation agreed divorce that you did not report as priority c		g. \$	\$ 0.00	
	6h. Debts to pension or profit-sharing plans, ar similar debts	nd other 6	h. \$	\$ 0.00	
	Other. Add all other nonpriority unsecured clair amount here.	ms. Write that 6	i. \$	\$ <u>466,761.92</u>	
	6j. Total. Add lines 6f through 6i.	6	j.	¢ 466 761 02	

Fill in this information to identify your case:				
Debtor 1	Seth L Blum			
20210. 2	First Name	Middle Name	Last Name	
Debtor 2 Bessy G Blum				
(Spouse, if	filing) First Name	Middle Name	Last Name	
United States Bankruptcy Court for the: District of Maryland				
Case number 25-10005 (if know)				

☐ Check if this	is
an amended	ł
filing	

Official Form 106G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, copy the additional page, fill it out, number the entries, and attach it to this page. On the top of any additional pages, write your name and case number (if known).

- 1. Do you have any executory contracts or unexpired leases?
 - No. Check this box and file this form with the court with your other schedules. You have nothing else to report on this form.
 - Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Property (Official Form 106A/B).
- List separately each person or company with whom you have the contract or lease. Then state what each contract or lease is for (for example, rent, vehicle lease, cell phone). See the instructions for this form in the instruction booklet for more examples of executory contracts and unexpired leases.

	Person or company with whom you have the contract or lease	State what the contract or lease is for	
2.1	Blanca Amaya Name	Residential lease Lessor	
	8450 Loch Raven Blvd		
	Street Towson MD 21286		
	City State ZIP Code		

Fill in this	information to identify your case:	
Debtor 1	Seth L Blum	
	First Name Middle Name	Last Name
Debtor 2	Bessy G Blum	
(Spouse, if	f filing) First Name Middle Name	Last Name
United Sta	tes Bankruptcy Court for the: Distric	t of Maryland
Case numl (if know)	ber_ 25-10005	

Official Form 106H

Schedule H: Your Codebtors

12/15

Codebtors are people or entities who are also liable for any debts you may have. Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, copy the Additional Page, fill it out, and number the entries in the boxes on the left. Attach the Additional Page to this page. On the top of any Additional Pages, write your name and case number (if known). Answer every question.

1. Do you have any codebtors? (If you are filing a joint case, do not list eight	ther spouse as a codebtor.)					
✓ No ☐ Yes						
2. Within the last 8 years, have you lived in a community property state or territory? (Community property states and territories include Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, and Wisconsin.)						
No. Go to line 3.						
Yes. Did your spouse, former spouse, or legal equivalent live with you	at the time?					
3. In Column 1, list all of your codebtors. Do not include your spouse a shown in line 2 again as a codebtor only if that person is a guaranto Schedule D (Official Form 106D), Schedule E/F (Official Form 106E/F Schedule E/F, or Schedule G to fill out Column 2.	r or cosigner. Make sure you have listed the creditor on					
Column 1: Your codebtor	Column 2: The creditor to whom you owe the debt Check all schedules that apply:					

Fill in this information to identify.						
Fill in this information to identify	your case:					
Debtor 1 Seth L Blum First Name	Middle Name	Last Name		_		
Debtor 2 Bessy G Blum	Middle Name	LeatMana		_		
Spouse, if filing) First Name	Middle Name	Last Name				
nited States Bankruptcy Court for the:	District of Maryland	,				
ase number 25-10005 fknown)				Check if th		
					ended filing lement showing postpetition chapter	
					as of the following date:	
fficial Form 106I				MM / DE	D/ YYYY	
chedule I: You	ır Income				12/15	
	ıse is not filing with you, top of any additional paલ્	do not include inf	orma	tion about your spou	ou, include information about your spo ise. If more space is needed, attach a nown). Answer every question.	
Fill in your employment information.		Debtor 1			Debtor 2 or non-filling spouse	
If you have more than one job,					0 1	
attach a separate page with information about additional	Employment status	Employed			Employed	
employers.		☐ Not employ	ed		■ Not employed	
Include part-time, seasonal, or self-employed work.		Office Local	٥٢		Duaineae hankar	
Occupation may include student	Occupation	Office Leader			Business banker CEC Community Bank	
or homemaker, if it applies.		Pinnacle Ba	ank		CFG Community Bank	
	Employer's name					
	Employer's address	150 3RD A	VEN	UE SOUTH, SUI	2455 House St	
		Number Street			Number Street	
		-				
		Nashville, 7	N 37	7201	Baltimore, MD 21230	
		City	Stat	e ZIP Code	City State ZIP Code	
	How long employed the	ere? 7 months			2 months	
Part 2: Give Details About	Monthly Income					
Estimate monthly income as of spouse unless you are separated If you or your non-filing spouse habelow. If you need more space, a	ave more than one employe	er, combine the info	Ū		te \$0 in the space. Include your non-filing r that person on the lines	
				For Debtor 1	For Debtor 2 or non-filing spouse	
List monthly gross wages, sale deductions). If not paid monthly,			2.		\$ 10,050.00	
Estimate and list monthly over	time nav		3.	+ \$ 0.00	+ c 0.00	
. Estimate and list monthly over	ише рау.		٥.	, \$, 9	
4 Calculate gross income Add li	no 2 i lino 2		4	s 13.363.74	¢ 10.050.00	

Official Form 106l Schedule I: Your Income page 1

Seth L Blum & Bessy G Blum Case number (if kn Last Name For Debtor 1 For Debtor 2 or non-filing spouse 10,050.00 13,363.74 5. List all payroll deductions: 2,331.38 2,319.48 5a. Tax, Medicare, and Social Security deductions 0.00 0.00 5b. Mandatory contributions for retirement plans 5b. 2,133.32 0.00 5c. Voluntary contributions for retirement plans 5c. 0.00 0.00 5d. Required repayments of retirement fund loans 5d. 1,080.74 0.00 5e. 5e. Insurance 0.00 0.00 5f. Domestic support obligations 5f 0.00 0.00 5g. Union dues 5g. Disability, ID Theft Buy Up 30.40 14.00 5h. Other deductions. Specify: 5h. 20.00 5.575.84 2,353.48 6. Add the payroll deductions. Add lines 5a + 5b + 5c + 5d + 5e + 5f + 5g + 5h. 7,787.90 7,696.52 7. Calculate total monthly take-home pay. Subtract line 6 from line 4. 8. List all other income regularly received: 8a. Net income from rental property and from operating a business, profession, or farm Attach a statement for each property and business showing gross receipts, ordinary and necessary business expenses, and the total 0.00 120.00 8a. monthly net income. 0.00 0.00 8b. Interest and dividends 8h 8c. Family support payments that you, a non-filing spouse, or a dependent regularly receive 0.00 0.00 Include alimony, spousal support, child support, maintenance, divorce settlement, and property settlement. 8c 0.00 0.00 8d. Unemployment compensation 8d. 0.00 0.00 8e. Social Security 8e. 8f. Other government assistance that you regularly receive Include cash assistance and the value (if known) of any non-cash assistance that you receive, such as food stamps (benefits under the Supplemental Nutrition Assistance Program) or housing subsidies. 0.00 0.00 Specify: 0.00 0.00 8g. Pension or retirement income 8g. 0.00 0.00 8h. Other monthly income. Specify: 8h 0.00 120.00 9. Add all other income. Add lines 8a + 8b + 8c + 8d + 8e + 8f +8g + 8h. Calculate monthly income. Add line 7 + line 9. 15,604.42 7,787.90 7,816.52 Add the entries in line 10 for Debtor 1 and Debtor 2 or non-filing spouse. 11. State all other regular contributions to the expenses that you list in Schedule J. Include contributions from an unmarried partner, members of your household, your dependents, your roommates, and other Do not include any amounts already included in lines 2-10 or amounts that are not available to pay expenses listed in Schedule J. 11. **+** Specify: 12. Add the amount in the last column of line 10 to the amount in line 11. The result is the combined monthly income. 15,604.42

Write that amount on the Summary of Your Assets and Liabilities and Certain Statistical Information, if it applies

12

Combined monthly income

13. Do you expect an increase or decrease within the year after you file this form?

No.

Yes. Explain:

Fill in this in	formation to identify	your case:				
Debtor 1	Seth L Blum					
	First Name Bessy G Blum	Middle Name Last Name	Check	c if this is:		
Debtor 2 (Spouse, if filing)		Middle Name Last Name		amended fi	-	
United States F	Bankruptcy Court for the:	District of Maryland	I			petition chapter 13
	25-10005		(State)	penses as o	f the following	date:
Case number (If known)			MM	I / DD / YYYY		
Official F	orm 106J					
Sched	ule J: You	ır Expenses				12/15
information. If		ssible. If two married people are fi d, attach another sheet to this for				-
Part 1:	Describe Your Hou	sehold				
1. Is this a joir	nt case?					
	es Debtor 2 live in a s No		Our and Manager and of Date	0		
	Yes. Debtor 2 must file	Official Form 106J-2, Expenses for	Separate Household of Debt	or 2.		
Do not list D	e dependents? ebtor 1 and	No Yes. Fill out this information for	Dependent's relationship to Debtor 1 or Debtor 2		Dependent's age	Does dependent live with you?
Debtor 2. Do not state	the dependents'	each dependent	Child		3	□ No ✓ Yes
names.			Child		6	☐ No
			Child		11	✓Yes □ No
				_		Yes
						□No □Yes
						No
						Yes
expenses o	penses include f people other than d your dependents?	V _{No} □ Yes				
		ng Monthly Expenses			01 1 10	
-	of a date after the ban	bankruptcy filing date unless you kruptcy is filed. If this is a suppler	=		-	
		-cash government assistance if yo	ou know the value of			
such assistan	ce and have included	it on Schedule I: Your Income (Of	ficial Form 106l.)		Your expe	nses
	or home ownership e r the ground or lot.	xpenses for your residence. Includ	le first mortgage payments a	nd 4.	\$	3,792.00
If not inclu	ıded in line 4:					0.00
4a. Real	estate taxes			4a.	\$	0.00
4b. Prope	erty, homeowner's, or re	enter's insurance		4b.	\$	0.00
4c. Home	e maintenance, repair, a	and upkeep expenses		4c.	\$	500.00
4d. Home	eowner's association or	condominium dues		4d.	\$	0.00

4d.

4d. Homeowner's association or condominium dues

Debtor 1

Seth L Blum & Bessy G Blum

st Name Middle Name Last Name

			Your e	xpenses
5.	Additional mortgage payments for your residence, such as home equity loans	5.	\$	0.00
	Utilities:			
Ο.	6a. Electricity, heat, natural gas	6a.	\$	600.00
	6b. Water, sewer, garbage collection	6b.		0.00
	6c. Telephone, cell phone, Internet, satellite, and cable services	6c.	\$	
	6d. Other Specify: Security	6d.	\$	150.00
·.	Food and housekeeping supplies	7.	\$	1,800.00
١.	Childcare and children's education costs	8.	\$	1.600.00
).	Clothing, laundry, and dry cleaning	9.	\$	
	Personal care products and services	10.	\$	200.00
	Medical and dental expenses	11.	\$	50.00
2.	Transportation. Include gas, maintenance, bus or train fare.		¢	600.00
	Do not include car payments.	12.	Φ	600.00
3.	Entertainment, clubs, recreation, newspapers, magazines, and books	13.	\$	800.00
١.	Charitable contributions and religious donations	14.	\$	350.00
5.	Insurance. Do not include insurance deducted from your pay or included in lines 4 or 20.			
	15a. Life insurance	15a.	\$	175.00
	15b. Health insurance	15b.	\$	0.00
	15c. Vehicle insurance	15c.	\$	200.00
	15d. Other insurance. Specify:	15d.	\$	0.00
-	Taxes. Do not include taxes deducted from your pay or included in lines 4 or 20. Specify:	16.	\$	0.00
7 .	Installment or lease payments:			
	17a. Car payments for Vehicle 1	17a.	\$	1,238.57
	17b. Car payments for Vehicle 2	17b.	\$	0.00
	17c. Other. Specify:	17c.	\$	0.00
	17d. Other. Specify:	17d.	\$	0.00
3.	Your payments of alimony, maintenance, and support that you did not report as deducted from your pay on line 5, <i>Schedule I, Your Income</i> (Official Form 106I).	18.	\$	0.00
).				0.00
	Specify:	19.	\$	0.00
١.	Other real property expenses not included in lines 4 or 5 of this form or on Schedule I: Your Incom	e.		
	20a. Mortgages on other property	20a.	\$	0.00
	20b. Real estate taxes	20b.	\$	0.00
	20c. Property, homeowner's, or renter's insurance	20c.	\$	0.00
	20d. Maintenance, repair, and upkeep expenses	20d.	\$	150.00
	20e. Homeowner's association or condominium dues	20e.	\$	700.00

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Debtor	1	Seth L Blum Case number (if kno						25	25-10005 _{own)_}			
200101		First Name	Middle Name	Last Name								
ı. O	ther. S	pecify:						21.	+\$	0.00		
									+\$			
						· · · · · · · · · · · · · · · · · · ·			+\$			
2. C	alculat	e your mor	nthly expenses.									
22	2a. Add	lines 4 thro	ugh 21.					22a.	\$	13,405.57		
22	2b. Cop	y line 22 (m	onthly expenses	for Debtor 2)	, if any, from Official	Form 106J-2 22c.	Add line 22a	22b.	\$			
ar	nd 22b.	The result is	s your monthly e	xpenses.				22c.	\$	13,405.57		
3. Ca	lculate	your montl	nly net income.							15 604 40		
23a	. Cop	y line 12 (<i>y</i> d	our combined m	onthly income) from Schedule I.			23a.	\$	15,604.42		
23b	. Сор	y your mon	thly expenses from	om line 22c at	oove.			23b.	-\$	13,405.57		
230		-	onthly expenses	-	onthly income.				\$	2,198.85		
	The	result is you	ur <i>monthly net ir</i>	come.				23c.				
4. Do	you ex	cpect an inc	crease or decre	ase in your e	expenses within the	e year after you fil	e this form?					
Fo	r examp	ole, do you e	expect to finish p	aying for you	r car loan within the	year or do you exp	ect your					
mo	ortgage	payment to	increase or deci	ease because	e of a modification to	the terms of your	mortgage?					
V	No											
	Yes.	Explain h	ere.									
		Explain	G1G.									

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Fill in this information to identify your case:							
Debtor 1	Seth L Blum	Middle Name	Last Name				
Debtor 2 (Spouse, if filing)	Bessy G Blum First Name	Middle Name	Last Name				
United States I	Bankruptcy Court for the p						
(If known)	20 10000		_				

☐ Check if this is an amended filing

Official Form 106Dec

Declaration About an Individual Debtor's Schedules

12/15

If two married people are filing together, both are equally responsible for supplying correct information.

You must file this form whenever you file bankruptcy schedules or amended schedules. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$250,000, or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

No	
Yes. Name of person	. Attach Bankruptcy Petition Preparer's Notice, Declaration, and
	Signature (Official Form 119).
	t I have read the summary and schedules filed with this declaration and
der penalty of perjury, I declare that t they are true and correct. /s/ Seth L Blum	t I have read the summary and schedules filed with this declaration and /s/ Bessy G Blum

Fill in this information to identify your case:							
Debtor 1	Seth L Blum						
Debioi 1	First Name	Middle Name	Last Name				
Debtor 2	Bessy G Blum						
(Spouse, if filing	g) First Name Middle Name		Last Name				
United States B	ankruptcy Court for	the: District of Mary	yland				
Case number (if know)	25-10005						

☐ Check if this is
an amended
filing

Official Form 107

Statement of Financial Affairs for Individuals Filing for Bankruptcy

4/22

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Give Details About Your Marital Stat	us and Where You Lived E	Before	
 What is your current marital status? Married Not married During the last 3 years, have you lived anywled No Yes. List all of the places you lived in the last 	•		
Debtor 1:	Dates Debtor 1 lived there	Debtor 2:	Dates Debtor 2 lived there
3501 Arborwood Ct	From <u>09/2020</u>	✓ Same as Debtor 1	Same as Debtor 1
Number Street Pikesville MD 21208 City State ZIP Code	—— То <u>04/2022</u> ——	Number Street	To
		City State ZIP Code	
8450 Loch Raven Blvd Number Street Towson MD 21286	From <u>02/2022</u> To <u>06/2022</u>	Same as Debtor 1 Number Street	✓ Same as Debtor 1 From To
City State ZIP Code		City State ZIP Code	
3. Within the last 8 years, did you ever live with property states and territories include Arizona, C Wisconsin.)			
✓ No ☐ Yes. Make sure you fill out <i>Schedule H: Your</i>	r Codebtors (Official Form 10	D6H)	
Part 2: Explain the Sources of Your Income	•		
4. Did you have any income from employment of Fill in the total amount of income you received from If you are filing a joint case and you have income	om all jobs and all business	es, including part-time activities.	calendar years?
No✓ Yes. Fill in the details.			

Debtor

Seth L Blum & Bessy G Blum First Name Middle Name La

			Debtor 1		Debtor 2			
			Sources of income Check all that apply	Gross income (before deductions exclusions)	Sources of inc and Check all that a			
	From January 1 of co	urrent year until the date otcy:	Wages, commissions bonuses, tips	s, \$	☐ Wages, com bonuses, tip			
			Operating a business	S	Operating a	Operating a business Wages, commissions, bonuses, tips \$ 41,791.00 Operating a business		
	For last calendar yea		✓ Wages, commissions bonuses, tips	s, \$ <u>128,763.38</u>				
	(January 1 to Decemb	oer 31, <u>2024</u>	Operating a business	S	Operating a			
	For the calendar year (January 1 to Decemb		✓ Wages, commissions bonuses, tips	\$ 214,928.00	bonuses, tip	☐ Wages, commissions, bonuses, tips \$		
			Operating a business	S	☐ Operating a	business		
une and Del List	employment, and other p d gambling and lottery w btor 1. t each source and the g	of whether that income is to oublic benefit payments; per vinnings. If you are filing a journings are filing a journings.	nsions; rental income; inte oint case and you have inc	erest; dividends; mon come that you receive lude income that you	ey collected from law- ed together, list it only listed in line 4.	suits; royalties;		
		Debtor 1		Debtor	2			
		Sources of income Describe below.	Gross income fro source (before deduction: exclusions)	Describ	s of income e below.	Gross income from each source (before deductions and exclusions)		
year	n January 1 of current until the date you for bankruptcy:		,			,		
	ast calendar year: uary 1 to December 31,	Rent	\$ 25,000.00	Rent		\$ 48,900.00		
For t	<u>-</u> he calendar year re that:	Interest	\$ 326.00					
(Janu 2023	uary 1 to December 31,	Dividends	\$ 310.00					
	_	Net Capital Gains	\$ 40.00					
		Rent	\$ 80,183.00					
Part	·	ments You Made Before Y	· ·	,				
		Debtor 2's debts primarily						
~		nor Debtor 2 has primarily lividual primarily for a perso			ed in 11 U.S.C. § 101	.(8) as		
	During the 90 days	s before you filed for bankru	ptcy, did you pay any cre	ditor a total of \$7,575	5* or more?			
	☐ No. Go to line 7	7.						
	the total amour	reach creditor to whom yount you paid that creditor. Do trand alimony. Also, do not	not include payments for	domestic support ob	ligations, such			
	* Subject to adjust	ment on 4/01/25 and every	3 years after that for case	es filed on or after the	e date of adjustment.			

Case number(if known) 25-10005

Debtor

Seth L Blum & Bessy G Blum First Name Middle Name La

	btor 1 or Debtor 2 or both have ring the 90 days before you filed f			600 or more?	
	No. Go to line 7.				
	Yes. List below each creditor to v creditor. Do not include pay alimony. Also, do not include	ments for domestic suppo	ort obligations, such as ch	ild support and	
		Dates of payment	Total amount paid	Amount you still owe	Was this payment for
	Shellpoint Mortgage	12/01/2024	\$ 11,376.00	\$ <u>544,427.83</u>	✓ Mortgage
	Creditor's Name PO Box 10826				☐ Credit card ☐ Loan repayment
	Number Street Greenville SC 29603	-			Suppliers or vendors
	City State ZIP Code	_			Other
	Presidential Bank Creditor's Name	12/01/2024	\$ <u>13,188.00</u>	\$ <u>335,217.94</u>	✓ Mortgage ☐ Car ☐ Credit card
	4520 East West Hwy	_			☐ Loan repayment ☐ Suppliers or
	Number Street Bethesda MD 20814	_			vendors Other
	City State ZIP Code				
3. Within 1 yea insider? Include payr No.	all payments to an insider. ar before you filed for bankruptonents on debts guaranteed or cosall payments that benefited an ins	signed by an insider.	ayments or transfer any	property on account of a	a debt that benefited an
Part 4: Ide	ntify Legal Actions, Repossess	sions, and Foreclosures	;		
List all such and contract	ar before you filed for bankrupt matters, including personal injury disputes.				
☐ No ✓ Yes. Fill i	n the details.				
_		Nature of the case	Court or ago	ency	Status of the case
BLUM ET A	HOMAS V BESSY LL er: JP13-24-009722	Security deposit; Date 07/10/2024	Delaware Ju Court Name 2 Penns Wa Number Stre New Castle	pet DE 19720	Pending On appeal Concluded
Case title: Case numb 2024-0528-		Equitable lien; Date fi 05/17/2024	led:	State ZIP Code ourt, State of Delaware eet	Pending On appeal Concluded
			City State	ZIP Code	

Official Form 107

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Debtor Seth L Blum & Bessy G Blum
First Name Middle Name Last Name

Case number(if known) 25-10005

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Case title: Elmo v Blum Case number: C-03-JG-24-009959	Foreign judgment; Date filed: 11/07/2024	Baltimore County Cir Ct Court Name Number Street	☐ Pending ☐ On appeal ☑ Concluded			
		City State ZIP Code				
Case title: Elmo v Blum	Contract; Date filed: 03/05/2024		Pending			
Case number: C-03-CV-24-000826		Baltimore County Cir Ct Court Name	On appeal			
0 00 07 24 000020		Court Name	☐ Concluded			
		Number Street				
		City State ZIP Code				
Case title: Blum v Biakapia	Confessed judgment/satisfied;		Pending			
Case number:	Date filed: 09/06/2023	District Court of MD Balto. County	On appeal			
D-08-CV-23-026178		Court Name	Concluded			
		Number Street				
		City Chata 71D Code				
		City State ZIP Code				
Check all that apply and fill in the details below. ☑ No. Go to line 11. ☐ Yes. Fill in the information below. 11.Within 90 days before you filed for bankruptcy, did any creditor, including a bank or financial institution, set off any amounts from your accounts or refuse to make a payment because you owed a debt? ☑ No ☐ Yes. Fill in the details 12.Within 1 year before you filed for bankruptcy, was any of your property in the possession of an assignee for the benefit of creditors, a court-appointed receiver, a custodian, or another official? ☑ No ☐ Yes						
Part 5: List Certain Gifts and Contributions						
13.Within 2 years before you filed for bankrupt	cy did you give any gifts with a	total value of more than \$600 per person?				
	cy, did you give any gins with a	total value of more than \$000 per person:				
✓ No						
Yes. Fill in the details for each gift.						
14.Within 2 years before you filed for bankrupt	cy, did you give any gifts or con	tributions with a total value of more than \$600 to	any charity?			
☑ No						
Yes. Fill in the details for each gift or contribution	ution.					
Part 6: List Certain Losses						
15.Within 1 year before you filed for bankruptc gambling?	y or since you filed for bankrupt	cy, did you lose anything because of theft, fire,	other disaster, or			
✓ No						
Yes. Fill in the details.						
Part 7: List Certain Payments or Transfers						
 16.Within 1 year before you filed for bankruptcy, did you or anyone else acting on your behalf pay or transfer any property to anyone you consulted about seeking bankruptcy or preparing a bankruptcy petition? Include any attorneys, bankruptcy petition preparers, or credit counseling agencies for services required in your bankruptcy. No 						
Yes. Fill in the details.						

Seth L Blum & Bessy G Blum First Name Middle Name La

	Description and value of an	y property transferred	Date payment or transfer was	Amount of payment	
Chung & Press PC Person Who Was Paid 6718 Whittier Ave Number Street Ste 200	\$10,000 deposited into trust, f fees and \$1738 filing fee were account.		made <u>12/2024</u>	\$ <u>8,262.00</u> \$	
Mc Lean VA 22101	_				
City State ZIP Code					
Email or website address	_				
Person Who Made the Payment, if Not You	_				
Do not include any payment or transfer that you l ✓ No ☐ Yes. Fill in the details. 18.Within 2 years before you filed for bankruptcy property transferred in the ordinary course of Include both outright transfers and transfers mad Do not include gifts and transfers that you have a ☐ No ✓ Yes. Fill in the details.	,, did you sell, trade, or otherv f your business or financial aff le as security (such as the granti	airs?		у).	
	Description and value of property transferred	Describe any property or pa or debts paid in exchange	yments received	Date transfer was made	
Presidential Bank Person Who Received Transfer Number Street City State ZIP Code Person's relationship to you none	Lien on 11486 W Sand Cove Rd, \$200,100.00	Purchase money mortagage		01/25/2023	
19.Within 10 years before you filed for bankruptor you are a beneficiary? (These are often called a ☑ No ☐ Yes. Fill in the details.		rty to a self-settled trust or sim	nilar device of whic	h	
Part 8: List Certain Financial Accounts, Instr	uments, Safe Deposit Boxes,	and Storage Units			
20.Within 1 year before you filed for bankruptcy, were any financial accounts or instruments held in your name, or for your benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; shares in banks, credit unions, brokerage houses, pension funds, cooperatives, associations, and other financial institutions. ☑ No ☐ Yes. Fill in the details. 21.Do you now have, or did you have within 1 year before you filed for bankruptcy, any safe deposit box or other depository for securities, cash, or other valuables? ☑ No ☐ Yes. Fill in the details.					
22.Have you stored property in a storage unit or ☑ No ☐ Yes. Fill in the details.	place other than your home w	rithin 1 year before you filed fo	r bankruptcy		

Seth L Blum & Bessy G Blum First Name Middle Name La

Part 9: Identify Property You Hold or Co	ntrol for Someone Else				
23.Do you hold or control any property that or hold in trust for someone.	someone else owns? Include any pr	operty you borrowed from, are storing for,			
□ No					
Yes. Fill in the details.	Where is the property?	Describe the property	Value		
Debtors' childeren Owner's Name	_	kids UTMA accounts	\$ 6,500.00		
Owner's Name	Fidelity		Ψ 0,300.00		
Number Street	Number Street				
Dibbtor§tଧରାdନ୍ତିନ୍ଦେବ Owner's Name	City State ZIP Code	Accounts for Debtors' children (3 accounts)	\$ 0.37		
Owner 3 Nume	Bank of America	uoodinis)	7 232		
Number Street	Number Street				
City State ZIP Code	City State ZIP Code				
Part 10: Give Details About Environment	al Information				
For the purpose of Part 10, the following de	finitions apply:				
	or material into the air, land, soil, sur	ncerning pollution, contamination, releases face water, groundwater, or other medium , wastes, or material.			
Site means any location, facility, or proper it or used to own, operate, or utilize it, inc		ntal law, whether you now own, operate, o	r utilize		
Hazardous material means anything an e substance, hazardous material, pollutant		dous waste, hazardous substance, toxic			
Report all notices, releases, and proceeding	gs that you know about, regardless o	f when they occurred.			
24.Has any governmental unit notified you t ✓ No ☐ Yes. Fill in the details.	hat you may be liable or potentially l	iable under or in violation of an environme	ental law?		
25.Have you notified any governmental unit	of any release of hazardous materia	l?			
✓ No Yes. Fill in the details.					
26.Have you been a party in any judicial or a	administrative proceeding under any	environmental law? Include settlements a	nd orders.		
✓ No	,				
Yes. Fill in the details.					
Part 11: Give Details About Your Busines	ss or Connections to Any Business				
27.Within 4 years before you filed for bankru	uptcy, did you own a business or hav	ve any of the following connections to any	business?		
☐ A sole proprietor or self-employed in a	trade, profession, or other activity, eith	ner full-time or part-time			
A member of a limited liability compan	v (LLC) or limited liability partnership (L	LP)			
☐ A partner in a partnership	, (, (, (,			
An officer, director, or managing exect	utive of a corporation				
_	·				
An owner of at least 5% of the voting of					
 ✓ No. None of the above applies. Go to Part 12. ✓ Yes. Check all that apply above and fill in the details below for each business. 					
28.Within 2 years before you filed for bankruinstitutions, creditors, or other parties.	uptcy, did you give a financial staten	nent to anyone about your business? Inclu	de all financial		
✓ No. None of the above applies. Go to Par	t 12.				
Yes. Check all that apply above and fill in	the details below for each business.				

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Debtor

Seth L Blum & Bessy G Blum First Name Middle Name La

Part 12: Sign Below						
I have read the answers on this <i>Statement of Financial Affairs</i> and any attachments, and I declare under penalty of perjury that the answers are true and correct. I understand that making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$250,000, or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.						
★ /s/ Seth L Blum	✗/s/ Bessy G Blum					
Signature of Debtor 1	Signature of Debtor 2					
Date <u>01/29/2025</u>	Date <u>01/29/2025</u>					
Did you pay or agree to pay someor	e who is not an attorney to help you fill out bankruptcy forms?					
✓ No						
Yes. Name of person	Attach the Bankruptcy Petition Prepar Declaration, and Signature (Official Fo	•				

FIII	in this information to identify the case: Cocycles 5000005 Debe 486 Filed 08/09/25 Page 5100	ճք 1 1 61	19			
Debte	or Name Devin 1/1 11 En VOCT 181 11				ID.	IT 3
Unite	ed States Bankruptcy Court for the: District of	1		IП	ID.	11 3
	number: 25-1005			Check it amende		an
Off	ficial Form 425C					
Мо	nthly Operating Report for Small Business Under Chapter 11	1				12/17
Mont	th: January Date report fil	ed:	3	3/2	1025	
Line	of business: Pta 9579th NAISC code:		MIN	170071		
mati	cordance with title 28, section 1746, of the United States Code, I declare under penalty of pe have examined the following small business monthly operating report and the accompany hments and, to the best of my knowledge, these documents are true, correct, and complete	ing				
Respo	onsible party:					
Origina	al signature of responsible party					
Printed	d name of responsible party					
	1. Questionnaire					
Ar	nswer all questions on behalf of the debtor for the period covered by this report, unless otherwise in	ndicat	ed			
	and a second of the deptor for the period covered by this report, unless otherwise in	laloat	cu.	Yes	No	N/A
	If you answer No to any of the questions in lines 1-9, attach an explanation and label it Ex	chibit	A	. /		_
1.	and a second of order daming the entire reporting period:					
2.	Do you plan to continue to operate the business next month?					
3.	Have you paid all of your bills on time?					
4.	Did you pay your employees on time?					74
5.	Have you deposited all the receipts for your business into debtor in possession (DIP) accounts?			<u>"</u> /		
6.	Have you timely filed your tax returns and paid all of your taxes?			4		
7.	Have you timely filed all other required government filings?			u		
8.	Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator?			<u>u</u> /		4
9.	Have you timely paid all of your insurance premiums?					
	If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it	Exhi	bit B.		_	
10.	Do you have any bank accounts open other than the DIP accounts?				Ø	
11.	Have you sold any assets other than inventory?				্র	
12.	Have you sold or transferred any assets or provided services to anyone related to the DIP in any way?	ł			Ø	
13.	Did any insurance company cancel your policy?				u ,	
	Did you have any unusual or significant unanticipated expenses?				\Box	
	Have you borrowed money from anyone or has anyone made any payments on your behalf?					
	Has anyone made an investment in your business?					
	Form 425C. Monthly Operating Report for Small Business Under Chapter 11			pag	a 1	

Debto	OF Name Seth Blung & Bessy Blum Case number 25-1000		TO THE REAL PROPERTY.	
1	7. Have you paid any bills you owed before you filed bankruptcy?8. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?	0	5	0
	2. Summary of Cash Activity for All Accounts	-		
19	Total opening balance of all accounts		•	
	This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.	s <u>(</u>	190.	0
20). Total cash receipts			
	Attach a listing of all cash received for the month and label it <i>Exhibit C</i> . Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of <i>Exhibit C</i> .			
	Report the total from Exhibit C here.			
21	Total cash disbursements			
	Attach a listing of all payments you made in the month and label it <i>Exhibit D</i> . List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of <i>Exhibit D</i> .	97		
	Report the total from Exhibit D here.			
22.	Net cash flow	/	000	t in
	Subtract line 21 from line 20 and report the result here. This amount may be different from what you may have calculated as <i>net profit</i> .	+ \$[[058.	78
23.	Cash on hand at the end of the month			
	Add line 22 + line 19. Report the result here.	. 2	, 41	J.
	Report this figure as the cash on hand at the beginning of the month on your next operating report.	= s <u>J</u>	1644.	IJ
	This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.		•	
	3. Unpaid Bills			
1	Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it <i>Exhibit E</i> . Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from <i>Exhibit E</i> here.			
24.	Total payables	\$	1	
	(Exhibit E)			

Debtor Name Seth Blum & Belly Blum Case number_ 25-/0,05 4. Money Owed to You Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it Exhibit F. Identify who owes you money, how much is owed, and when payment is due. Report the total from Exhibit F here. YUPA-> 5/4,000 25. Total receivables (Exhibit F) 5. Employees 26. What was the number of employees when the case was filed? 27. What is the number of employees as of the date of this monthly report? 6. Professional Fees 28. How much have you paid this month in professional fees related to this bankruptcy case? 29. How much have you paid in professional fees related to this bankruptcy case since the case was filed? 30. How much have you paid this month in other professional fees? 31. How much have you paid in total other professional fees since filing the case? 7. Projections Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any Column C Column B Column A Actual Difference Projected Copy lines 20-22 of Subtract Column B Copy lines 35-37 from from Column A. this report. the previous month's report. 32. Cash receipts 33 Cash disbursements 34. Net cash flow 35. Total projected cash receipts for the next month: 36. Total projected cash disbursements for the next month: 37. Total projected net cash flow for the next month:

CaSas25259000505 Dd2c6436 Filled 06//09//25 Page 94o611619

Debtor Name				
	Case number			
8. Additional Information				
If available, check the box to the left and attach copies of the fo	ollowing documents.			
38. Bank statements for each open account (redact all but the				
39. Bank reconciliation reports for each account.				
40. Financial reports such as an income statement (profit & lo	oss) and/or balance sheet.			
41. Budget, projection, or forecast reports.				
42. Project, job costing, or work-in-progress reports	·			

Monthly Operating Report for Small Business Under Chapter 11



3921 | December 11, 2024 to January 10, 2025

01/02/25	lrawals and other subtractions - continued Description	Amour
01/02/25	Temporary Credit Reversal on 01/02/25	-59.0
01/02/25	Temporary Credit Reversal on 01/02/25	-59.0
	Temporary Credit Reversal on 01/02/25	-59.00
01/02/25	CHECKCARD 1230 CANDY KITCHEN - REHOBOT REHOBOTH BEACDE 24269794366500794586132	-29.26
01/02/25	CHECKCARD 1231 NikePOS_US Rehoboth DE 24204294366001860168045	-136,48
01/02/25	CHECKCARD 1231 NikePOS_US Rehoboth DE 24204294366001997085062	-69.99
01/02/25	CHECKCARD 1231 NikePOS_US Rehoboth	-119.99
01/02/25	CHECKCARD 1231 TNF Rehoboth Beach RehobothBeachDE 24793384366002704879066	-228.00
01/02/25	CHECKCARD 1231 UNDER ARMOUR REHOBOTH REHOBOTH BEACDE 24210734366044411120393	-198.96
01/02/25	CHECKCARD 1231 AUNTIE ANNES DE123 LEWES DE 24445005001500761597509	-11.00
01/02/25	CHECKCARD 1231 AUNTIE ANNES DE123 LEWES DE 24445005001500761597681	-3.00
01/02/25	MOBILE PURCHASE 1231 WALGREENS #12752 LEWES DE	-12.98
01/02/25	PURCHASE 0101 STARBUCKS 800-782-7282 800-782-7282 WA	-15.00
01/02/25	Zelle payment to SETH BLUM Conf# tdr9lbmeg Loch Raven	-2,200.00
01/02/25	BKOFAMERICA ATM 01/02 #000007060 WITHDRWL SUDBROOK PIKESVILLE MD	-400.00
01/02/25	Zelle payment to SETH BLUM Conf# th7n06ksj	-1,200.00
01/02/25	COSTCO WHSE #1 01/02 #000310124 PURCHASE COSTCO WHSE #1326 OWINGS MILLS MD	-533.73
01/03/25	Temporary Credit Reversal on 01/03/25	-129.00
01/03/25	MOBILE PURCHASE 0101 STARBUCKS STORE 14253 REHOBOTH BEACDE	-10.70
01/03/25	CHECKCARD 0101 CANDY KITCHEN - REHOBOT REHOBOTH BEACDE 24269795002500619636796	-34.54
01/03/25	CHECKCARD 0101 ROYAL FARMS #212 REHOBOTH BEACDE 24941665002087233097606	-52.47
01/03/25	CHECKCARD 0101 CHICK-FIL-A #03140 REHOBOTH BEACDE 24427335002710008748318	-33.45
01/03/25	CHECKCARD 0101 ICP*GSS Owings Mills 410-7536565 MD 24906415001218286694825	-165.00
1/03/25	PURCHASE 0103 AMAZON RETA* ZP3987V90 WWW.AMAZON.COWA	-20.23
1/03/25	MOBILE PURCHASE 0102 NORDSTROM #0622 TOWSON MD	-9.03
1/03/25	PURCHASE 0103 AMAZON RETA* ZD5L833D2 WWW.AMAZON.COWA	-12.74
1/03/25	COMCAST CABLE COMMUNICATIONS Bill Payment	-375.00
1/06/25	PURCHASE 0103 AMAZON MKTPL*ZP36V2HQ0 Amzn.com/billWA	-31.78
1/06/25	MOBILE PURCHASE 0102 ROYAL FARMS #057 LUTHER TIMONIMD	-5.92
1/06/25	PURCHASE 0103 NORDSTROM DIRECT #0808 800-285-5800 IA	-133.70
/06/25	PURCHASE 0103 WWW.GOCOPPERMINE.COM WWW.GOCOPPERMMD	-236.00

continued on the next page

SETH L BLUM | Account #

Total withdrawals and other subtractions

3921 | December 11, 2024 to January 10, 2025

VV I Endr	awals and other subtractions - continued	Amount
01/06/25	PURCHASE 0103 WWW.GOCOPPERMINE.COM WWW.GOCOPPERMMD	-224.00
01/06/25	PURCHASE 0104 AMAZON RETA* ZD0EH5VF2 WWW.AMAZON.COWA	-15.00
01/06/25	CHECKCARD 0103 TST* LA CUCHARA RESTAUR BALTIMORE MD 24137465003300767955711	-146.61
01/06/25	CHECKCARD 0104 STARBUCKS STORE 00746 BALTIMORE MD 24692165005107096216017	-12.57
01/06/25	CHECKCARD 0104 THE ENROLLMENT MGMT 609-683-4440 NJ 24493985004062809011606	-397.00
01/06/25	PURCHASE 0104 AMAZON RETA* ZP8KJ73M1 WWW.AMAZON.COWA	-15.00
01/06/25	CHECKCARD 0104 BALTIMORE SPORTS & NOVE OWINGS MILLS MD 24073145005900017800823	-305.28
01/06/25	MOBILE PURCHASE 0104 DUNKIN #300912 Q35 TOWSON MD	-9.11
01/06/25	CHECKCARD 0104 HOOKS LANE PIKESVILLE MD	-55.92
		-50.00
01/06/25	Zelle payment to AL for "2 Blocks -Go Ravens!"; Conf# skin2vfb2 CHECKCARD 0105 ROYAL FARMS #294 JOPPA MD 24941665006088919075771	-76.54
01/07/25		-29.75
01/07/25	MOBILE PURCHASE 0105 SAFEWAY #0073 BALTIMORE MD	-62.39
01/07/25	PURCHASE 0107 CHIZUK AMUNO CHIZUKAMUNO.OMD	-100.00
01/07/25	Zelle payment to Adonis Butscher for "Home Choice Warranty"; Conf# ums0jckbg	-292.91
01/07/25	COSTCO WHSE #1 01/07 #000761017 PURCHASE COSTCO WHSE #1326 OWINGS MILLS MD	-58.30
01/07/25	TARGET T- 1737 01/07 #000909434 PURCHASE TARGET T- 1737 Re Pikesville MD	-200.00
01/08/25	CHECKCARD 0108 FANDUELSBKPRIMARY 9717083015 NJ 24036295008714342387331	-42.36
01/08/25	STAPLES 0085 01/08 #000959897 PURCHASE STAPLES 0085 PIKESVILLE MD	-24,80
01/09/25	Temporary Credit Reversal on 01/09/25	-8.05
01/09/25	CHECKCARD 0107 CHICK-FIL-A #03937 OWINGS MILLS MD 24427335008710021535183	-15.84
01/09/25	CHECKCARD 0107 THE HOME DEPOT #2507 OWINGS MILLS MD 24943015008010192809720	-100.00
01/09/25	Zelle payment to HAMZA MIR Conf# zv8eucv8x	-17,61
01/09/25	GIANT FOOD INC 01/09 #000502089 PURCHASE GIANT FOOD INC #1 PIKESVILLE MD	-30.54
01/10/25	MOBILE PURCHASE 0108 PY *PURE RAW JUICE LUTHERVILLE MD	-49.97
01/10/25	CHECKCARD 0108 APPLEBEES 9224 TOWSON MD 24943005009127844144221	-281,25
01/10/25	PURCHASE 0109 CM SOCCER WWW.GOCOPPERMMD	-60.42
01/10/25	CHECKCARD 0109 TST*THE CORNER PANTRY Baltimore MD 24692165009100594454475	-5.60
01/10/25	CHECKCARD 0109 MCDONALD'S F11134 PIIKESVILLE MD 24427335009720238900194	-7.21
01/10/25	CHECKCARD 0110 NNT MAD CITY C COLUMBIA MD	-350.00
01/10/25	VENMO DES:PAYMENT ID:1039508904097 INDN:SETH BLUM CO ID:3264681992 WEB	-22.73
01/10/25	VENMO DES:PAYMENT ID:1039529208876 INDN:SETH BLUM CO ID:3264681992 WEB	-\$26,441.35
		-340,991.3

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SETH L BLUM | Account #

3921 | January 11, 2025 to February 7, 2025

-	Description	
01/13/25	Online Banking transfer from CHK 3510 Confirmation# 7473314379	Amou
01/13/25	Zelle payment from Ana Contreras Conf# ZUZ7SE6XV	450.0
01/14/25	Online Banking transfer for Civil	300.00
01/15/25	Online Banking transfer from CHK 3510 Confirmation# 7386195205 Online Banking transfer from CHK 3510 Confirmation# 7386195205	45.00
01/15/25	Online Banking transfer from CHK 3510 Confirmation# 7494008526 PINNACLE BANK DES:PAYROLL ID:XP3000000098126 INDN:BLUM,SETH LOGAN CO ID:1621829917 PPD CO	3,848.00
01/15/25		3,427.16
01/21/25	BOFA FIN CTR 01/15 #000002492 DEPOSIT 3621 Old Court Rd Baltimore MD DAD, Rums Tickerch	2,070.00
01/21/25	3 Confirmation# 7123933703	500.00
01/21/25	Zelle payment from ANA CONTRERAS Conf# TOYG25STB Online Banking transform	120.00
1/22/25	Online Banking transfer from CHK 3510 Confirmation# 8049557462	50.00
	PINNACLE BANK DES:ACH ID:98126 INDN:SETH BLUM CO ID:1064008637 PPD PMT INFO:Pinnacle Bank/34CE5F8F199842B2AE05/Assoc late Expense Repor	822.03
1/22/25	CHECKCARD 0120 HOLIDAY INN EXPRESS 7166489200 NY 7494300502113508710	
1/24/25		200.20
	ID:5264681992 PPD ID:1039816687433 INDN:SETH BLUM CO	20.00
1/27/25	Zelle payment from JONATHAN VEDITZ Conf# sx2ysie75	
1/27/25	Online Banking transfer from CHK 3510 Confirmation# 7598857950	100.00
1/30/25	Zelle payment from Ana Contreras Conf# 5NFORXHIE	34.00
	Ana Contreras Conf# 5NFORXHIE	
ntal deno	sits and other additions	460.00

Withdrawals and other subtractions

Date	Description	
01/13/25	CHECKCARD 0109 0009P - PARKINGCOM 844-4727577 IL 24013395010001915255819	Amount
01/13/25	CHECKCARD 0100 TCT+ UCUATION	-2.99
	CHECKCARD 0109 TST*MICHAELS CAFE Timonium MD 24692165010101047916729	-22.52
01/13/25	PURCHASE 0110 AMAZON RETA* ZD7G04421 WWW.AMAZON.COWA	-26.50

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SETH L BLUM | Account #

3921 | January 11, 2025 to February 7, 2025

	7 January 11, 2025 to February 7, 2025	
V\ Dar	ithdrawals and other subtractions - continued	
01/	13/25 PURCHASE	
	OTCHASE OTT AMAZON RETA* ZDGVOZZZ	Amou
		-6.3
	- COLLEGION PROPERTY OF THE PR	-31,79
01/1	3/25 CHECKCARD 0110 PETER CHANG COLUMBIA MD 24765015011209786394384	-500.00
01/1	3/25 CHECKCARD 0110 LIVE MD SPORTS AND SOCI HANOVER MD 24113435011501133657417 MOBILE PURCHASE 0111 RUTH'S CHRIS STEAK HOUS BUSINESS.	-21.02
01/1:	MOBILE PURCHASE 0111 RUTH'S CHRIS STEAK HOUS PIKESVILLE MD CHECKCARD 0110 UBER TRIPS TO SAME SOCI HANOVER MD 24113435011501133657417	-10.97
01/13		-188.86
01/13	SHELL OIL STORTES	-21.35
01/13	CHECKCARD 0111 DUNKIN #364701 BALTIMORE MD 24316055012210271719811 WALGREENS STOR 01/11 #000450000 PURSUASE	-42.12
01/13/	WALGREENS STOR 01/11 #000450000 PURCHASE WWW 24943005012129544094149	-7.72
	payment to maria henriquez Configuration of the Payment to Maria henriquez Con	-60.70
01/13/	THE FRESH MARK 01/11 #000222869 PURGUAN	-10.00
01/13/	THE FRESH MARK 01/11 #000222869 PURCHASE THE FRESH MARKET BALTIMORE MD CHECKCARD 0111 QUARRY WINE AND SPIRITS OF	-17.62
01/13/		-37.04
01/13/2	MOBILE PURCHASE 0112 CSC SERVICE MD 24692165012102678404926	-15.35
01/13/2		-2.50
01/13/2	MOBILE PURCHASE 0111 LEVY2@M&T STADIUM CONC BALTIMORE MD MOBILE PURCHASE 0112 EXXON HOOKS LANE PIKESVILLE MD MOBILE PURCHASE 0112	-13.07
01/13/2	MOBILE PURCHASE 0113 CSC SERVICE	-52.41
01/13/2	MOBILE PURCHASE 0112 CSC SERVICEWORK OWINGS MILLS MD CHECKCARD 0113 UBER *TRIP H San FranciscoCA	-2.50
01/13/25	JCamps LLC DESICamps LLC ID association	-1.00
01/10	ID:GS00001306 WEB CC ID:000000480642742 INDN:Seth Blum CO	-200.00
01/13/25	DES:PAYMENT ID:1039548843916 INDN:55TH DUTY	200.00
01/13/25		-60.00
	VENMO DES:PAYMENT ID:1039559215141 INDN:SETH BLUM CO	
01/14/25	MOBILE PURCHASE 0112 STARBUCKS STORE 07694 OWINGS MILLS MD	-25.00
01/14/25	MOBILE PURCHASE 0112 ULTA #751 OWINGS MILLS MD	-14.69
01/14/25	CHECKCARD 0113 UBER * PENDI San FranciscoCA	-167.48
01/14/25	MOBILE PURCHASE 0113 DUNKIN #359724 Q35 ELLICOTT CITYMD	-13.04
01/14/25	PURCHASE 0114 UBER *TRIP H San FranciscoCA	-6.03
01/14/25	WHOLEFDS KMQ # 01/14 #000150845 PURCHASE WHOLEFDS KMQ #10 COLUMBIA MD	-1.00
01/14/25	VEINING DES:PAYMENT ID:1039604971403 IND:1039604971403	-10.98
		-60.00
01/15/25	PURCHASE 0114 UBER * PENDI San FranciscoCA	
01/15/25	CHECKCARD 0114 DUNKIN #354586 Q35 PIKESVILLE MD 24943005015131411515070	-11.95
1/15/25	JARRETTSVILLE 01/15 #000709165 PURCHASE JARRETTSVILLE CM JARRETTSVILLE MD	-7.58



3921 | January 11, 2025 to February 7, 2025

Withdr Date	awals and other subtractions - continued Description	Amount
01/15/25	NEWREZ-SHELLPOIN DES:WEB PMTS ID:0676902612 INDN:BLUM SETH CO ID:6371542226 WEB	-3,792,19
01/15/25	MD DIR ACH DES:CONTRIB ID:000026732998149 INDN:795 A6383406303 CO ID:2526002033 WEB	-100.00
01/15/25	MD DIR ACH DES:CONTRIB ID:000026732998149 INDN:798 A6383406301 CO	-100.00
01/15/25	MD DIR ACH DES:CONTRIB ID:000026732998149 INDN:799 A6383406302 CO	-100.00
	ID:2526002033 WEB	-8.16
01/16/25	MOBILE PORCHASE 0114 STARBUCKS 28147 TIMONION	-21.15
01/16/25	CHECKCARD OTT4 DOK KHAO THAI CATERT AT COLO	-16.59
01/16/25	CHECKCARD 0115 LEN THE PLUMBER 410-2479970 MD 24275395015900010712244	-15.80
01/16/25	CHECKCARD 0115 BETTER CARE PHARMACY PIKESVILLE MD 24013395015003073083350	-131.04
01/16/25	CHECKCARD 0115 THE CLUB BALTIMORE MD 24435655015052582827689	-250.00
01/16/25	CHECKCARD 0115 DRAFTKINGS 6179866744 MA 24036295015712468714420	-1,211.82
01/16/25	PURCHASE UTTO STUBILOD, INC. COC 700 2 100	-90.00
01/17/25	CHECKCARD 0115 WEIGHT WISE PIKESVILLE MD 24054495016030042803862	-36.77
01/17/25	CHECKCARD 0115 CHICK-FIL-A #03937 OWINGS MILLS MD 24427335016710024361272	-52.12
01/17/25	MOBILE PURCHASE 0115 ANGIES SEAFOOD BALTIMORE MD	-25.00
01/17/25	PURCHASE 0116 STARBUCKS 800-782-7282 800-782-7282 WA	-12.94
01/17/25	PURCHASE 0117 UBER *TRIP HELP.UBER.COMCA	-17.41
01/17/25	MOBILE PURCHASE 0116 DASHI RAMEN 120-26608399 MD	-33.06
01/17/25	MOBILE PURCHASE 0116 BRITO LATIN MARKET 2 PIKESVILLE MD	-26.19
01/17/25	WHOLEFDS KMQ # 01/17 #000412612 PURCHASE WHOLEFDS KMQ #10 COLOMBIA	-1,000.00
01/17/25	Zelle payment to maria henriquez Conf# wgcdgrt9t	-365.00
01/17/25	Comcast Cable Communications Bill Payment Comcast Cable Communications Bill Payment Comcast Cable Communications Bill Payment PIKESVILLE MD	-150.00
01/21/25	PKOFAMERICA ATM 01/17 #000001921 WITHDRWL SUBJECTION	-16.96
01/21/25	MORII E PURCHASE 0116 TST*TACO LOVE GRILL - C Baltimore MD	-41.09
01/21/25	TOTAL PURCHASE 0117 TST* CHARLES VILLAGE PU TOWSON MD	-9.60
01/21/25	CUECKCARD, 0117 APPLE.COM/BILL 866-712-7753 CA 24692165017107300373240	-418.51
01/21/25	CUTCKCARD, 0117 PETRO 877-737-6992 NY 2413746501730077/843623	-15.09
	PURCHASE 0118 AMAZON RETA* Z58AX0T51 WWW.AMAZON.COWA	-100.00
01/21/25	TITIVESCONOMIC OUTLO ACBI.COM NC 241164150177447500 12550	-8.80
01/21/25	- TISKET RESUND PROGRAM 844-8494827 AZ 24829043017 300012 0001	-146.97
01/21/25	-0/(CARD, 0117 PAYPAL *CONSTRUCTIO 402-935-7/33 CA 2402/023677667667	continued on the next pag
01/21/25	CHECKCARD 0117 PAYPAL *CONSTRUCTIO 402-935-7733 CA 2 1027	continued on the ne

With	71, 2025 to February 7, 2025	
Date	drawals and other subtractions - continued	
01/21/25	CHECKCARD - CONTINUEC	
01/21/25	CHECKCARD 0117 ABC GREATER BALTIMORE 410-8210351 MD 24275395017900011316050 24024895018419900100386	Amo
	CHECKCARD 0117 TECHNOLOGY COUNCIL OF M 240-2434047 MD)
01/21/25	- 0 2734047 MD	The state of the s
01/21/25	PURCHASE 0117 AMAZON DIGITAL HTTPSWWW.LINKWA	-75
01/21/25	SAFEWAY HOUSE	-11,
01/21/25	LCIVIHE PILIMPER AND	-43.0
01/21/25	CHECKCARD 0117 TST*LA FOOD MARKETA QUA PIKESVILLE MD 24692165018107727094358	-49.0
01/21/25	CHECKCARD 0117 BP#2002000SLAD PIKESVILLE MD PURCHASE 0118 CT STATE O118 CT O118 CT	-110.1
01/21/25	0118 STARBUCKS 800-782 7202	-33.1
the same of the sa	TO CEMOTINE MART LENGUAGE	-10.00
01/21/25	CHECKCARD 0118 MCDONALD'S F5709 EAST AURORA NY 24427335018720234300026 CHECKCARD 0118 BUFFALO AND FORT FRIS FORM	-62.11
01/21/25	CHECKCARD 0118 BUFFALO AND FORT THE CONTROL NY 24427335018720234300026	-17.80
01/21/25	CHECKCARD 0118 BUFFALO AND FORT ERIE FORT ERIE ON 74500015019656656248131 CHECKCARD 0118 PARKEDIN PRECISE PARKELINGS	-7.83
01/21/25	CHECKCARD 0118 PRACE	-14.16
01/01/0-	7-314205019004034282848 STEARHO NIAGARA FALLSON	-202.05
01/21/25	CHECKCARD 0119 BUFFALO AKG ART MUSEUM 716-2708329 NY 24000775019000002996425	-202.03
01/21/25	CHECKCARD 0119 BUFFALO AKG ART MUSEUM 716-2708329 NY 24000775019500012524588 CHECKCARD 0120 SPO*LP FLTZGERALDIS WWW. 100-2708329 NY 24000775019500012524588	-54.00
01/21/25	CHECKCARD 0120 SPO*J.P.FITZGERALD'S HAMBURG NY 24405005020300561226715	-61.99
01/21/25	WAL-MART #2405 01/19 #000145500 PURCHASE 5360 SOUTHWESTERN HAMBURG NY PURCHASE 0119 URED **TRIBUTED**	-90.35
01/21/25	PURCHASE 0119 UBER *TRIP H San FranciscoCA	-76.39
01/22/25	CHECKCARD 0120 HOLIDAY INN EXPRESS 7166489200 NY 24943005021135087101562	-1.00
01/22/25	CHECKCARD 0120 BUFFALO AND FORT FRIS 5000 NY 24943005021135087101562	-668.85
01/22/25	CHECKCARD 0120 BUFFALO AND FORT ERIE FORT ERIE ON 74500015021656626457362 CHECKCARD 0120 CLIFTON HILL PARKING AND SOLVEN TO SOLVE THE CONTROL OF THE CONTRO	-7.83
01/23/25	CHECKCARD 0120 CLIFTON HILL PARKING NIAGARA FALLSON 74703415021100128601471 MOBILE PURCHASE 0122 PANERA BREAD #203782 P OWINGS MILLS MD	-6.96
01/23/25	VENMO DESPETEV DANT IN 1939 SOCIETY DANS IN 1939 SO	-17.46
	VENMO DES:RETRY PYMT ID:1039697049655 INDN:SETH BLUM CO ID:3264681992 WEB	-60.00
01/24/25	CHECKCARD 0122 COPPERMINE RACQUET & FI 410-8232500 MD 24394695023018013640772 RECURRING	-45.00
1/24/25	PURCHASE 0123 AMAZON MKTPL*Z55422Y91 Amzn.com/billWA	
1/24/25	CHECKCARD 0123 FANDUELSBKPRIMARY 9717083015 NJ 24036295023716626863342	-104.42
1/24/25	CHECKCARD 0123 BOULEVARD FINE WINE OWINGS MILLS MD 24493985024068951222277	-112.00
1/24/25	CHECKCARD 0123 5 OCLOCK WINES & SPIRIT OWINGS MILLS MD 24013395023004761025067	-15.78
1/27/25	CHECKCARD 0124 TST*THB - TIMONIUM Timonium MD 24692165025100349492606	-52.30
1/27/25	PURCHASE 0124 UBER * PENDI San FranciscoCA	-34.18
1/27/25	PURCHASE 0124 HOWARD COUNTY CHAMBER WWW.HOWARDCHAMD	-10.96
1/27/25	CHECKCARD 0124 APPLEBEES 9224 TOWSON MD 24943005025137503275851	-30.00
1/27/25	CHECKCARD 0125 CHOICE HOME WARRANTY 888-5315403 NJ 24037615026900011985234	-49.01 -92.50



3921 | January 11, 2025 to February 7, 2025

Date	Description other subtractions - continued	
01/27/25	PURCHASE 0125 STARRUGUS	
01/27/25	PURCHASE 0125 STARBUCKS 800-782-7282 800-782-7282 WA	Amoun
01/27/25	PURCHASE 0125 STARBUCKS 800-782-7282 800-782-7282 WA DOLLAR TREE 0125 STARBUCKS 800-782-7282 WA	-25.00
01/27/25	DOLLAR TREE 01/25 #000038976 PURCHASE 2157A YORK RD LUTHVLE TIMON MD CHECKCARD 0125 7-ELEVEN Nottingham MD	-15.00 -8.22
01/27/25	CHECKCARD 0125 DAVE & BUSTERS #116 BALTIMORE MD 24116415026224536316745	-40.00
01/27/25	CHECKCARD 0125 DAVE & BUSIERS #116 BALTIMORE MD 24116415026224536316745	-198.00
01/27/25	CHECKCARD 0125 DAVE & BUSTERS #116 BALTIMORE MD 24116415026224536316745 7-ELEVEN 01/25 #000351047 State	-90.67
01/27/25	CHECKCARD 01/25 #000361047 PURCHASE 7-ELEVEN Baltimore MD	-12.00
01/27/25	CHECKCARD 0126 DUNKIN #354586 Q35 PIKESVILLE MD 24943005027138625636754	-12.57
01/27/25	TO MCDONALD'S F11134 PIIKESVILLE AND 3442723503672000	-19.46
01/27/25	CHECKCARD 0126 POTTERYBARNKIDS.COM 800-290-8181 CA 24692165026101787601319 PURCHASE 0127 UBER * PENDI San FranciscoCA	-40.28
01/27/25	PURCHASE 0127 UPED **TOP ***	-12.73
01/28/25	PURCHASE 0127 UBER *TRIP H San FranciscoCA CHECKCARD 0126 SUCH ON THE PROPERTY OF THE PURCHASE	-1.00
01/29/25	CHECKCARD 0126 SHELL OIL 57525763207 BALTIMORE MD 24316055027225158783998	-50.97
01/31/25	CHECKCARD 0127 VITO`S PIZZA OWINGS MILLS MD 24707805028030040602529	-39.19
Total with	BKOFAMERICA ATM 01/31 #000004194 WITHDRWL SUDBROOK PIKESVILLE MD drawals and other subtractions	-460.00

Service fees

Date	Transaction description	
01/21/25	CHECKCARD 0118 BRASA BRAZILIAN STEAKHO NIAGARA FALLSON	Amount
	74514205019004034282848 INTERNATIONAL TRANSACTION FEE	-6.06
01/21/25	CHECKCARD 0118 PARKEDIN PRECISE PARKLI NORTH YORK ON 74064495018820178251840 INTERNATIONAL TRANSACTION FEE	-0.42
01/21/25	CHECKCARD 0118 BUFFALO AND FORT ERIE FORT ERIE ON 74500015019656656248131 INTERNATIONAL TRANSACTION FEE	-0.23
01/22/25	CHECKCARD 0120 BUFFALO AND FORT ERIE FORT ERIE ON 74500015021656626457362 INTERNATIONAL TRANSACTION FEE	-0.23
01/22/25	CHECKCARD 0120 CLIFTON HILL PARKING NIAGARA FALLSON 74703415021100128601471 INTERNATIONAL TRANSACTION FEE	-0.21
Total serv	rice fees	-\$7.15

Note your Ending Balance already reflects the subtraction of Service Fees.

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3510 | January 9, 2025 to February 5, 2025

Depos	its	and	other	additions	
-------	-----	-----	-------	-----------	--

Date	Description		Amount
01/15/25	CFG COMMUNITY BA DES:PAYROLL ID:10324500001325X INDN:BLUM, BESSY ID:9009998989 PPD	со	3,848.26
01/21/25	FID BKG SVC LLC DES:MONEYLINE ID:XXXXXXXXX ZWIND INDN:BESSY HENRIQUEZ ID:1035141375 PPD	со	4,496.46
Total dep	osits and other additions		\$8,344.72

Nithdrawals and other subtractions

Date	Description	Amount
01/10/25	Online Banking transfer to CHK 3921 Confirmation# 7951091648	-500.00
01/13/25	Online Banking transfer to CHK 3921 Confirmation# 7473314379	-450.00
01/13/25	Acorns Invest DES:Transfer ID:Z3TX7M1 INDN:Bessy Blum CO ID:9000142693 WEB	-5.00
01/14/25	Online Banking transfer to CHK 3921 Confirmation# 7386195205	-45.00
01/15/25	Online Banking transfer to CHK 3921 Confirmation# 7494008526	-3,848.00
01/21/25	Online Banking transfer to CHK 3921 Confirmation# 8049557462	-50.00
01/21/25	Acorns Invest DES:Transfer ID:6DQGDM1 INDN:Bessy Blum CO ID:9000142693 WEB	-5.00
01/22/25	BKOFAMERICA BC 01/22 #000001228 WITHDRWL	-3,000.00
01/22/25	BKOFAMERICA BC 01/22 #000001230 WITHDRWL SHUTY SPONS	-1,400.00
01/27/25	Online Banking transfer to CHK 3921 Confirmation# 7598857950	-34.00
01/27/25	Acorns Invest DES:Transfer ID:S9RXJM1 INDN:Bessy Blum CO ID:9000142693 WEB	-5.00
01/27/25	Subscription DES:Acorns ID:5B69K7 INDN:Bessy Blum CO ID:9000142694 WEB	-3.00
Total with	hdrawals and other subtractions	-\$9,345.00

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Last statement: January 16, 2025 This statement: February 16, 2025 Total days in statement period: 31 Page 1 of 2 XX-XXXX48-07 (0)

Direct inquiries to: 800-399-5919

SETH L BLUM BESSY BLUM DEBTOR IN POSSESSION CASE 2510005 NVA RENTAL INCOME 3317 WOODVALLEY DR PIKESVILLE MD 21208-1956

Sandy Spring Bank 17801 Georgia Ave Olney MD 20832

My Free Banking

Account number Low balance Average balance XX-XXXX48-07 \$2,008.65 \$4,945.01

DAILY ACTIVITY

Charles Charles

ACTIVIT	Υ			Delenes
Date	Description	Additions	Subtractions	Balance
01-16	Beginning balance			\$100.84
01-17	' Deposit	1,907.81		2,008.65
01-23	' Deposit	1,000.00		3,008.65
01-23	' Deposit	1,000.00		4,008.65
01-23	' Deposit	1,000.00		5,008.65
01-23	' Deposit	1,400.00		6,408.65
01-31	' ACH Credit	.08		6,408.73
	SIGNATURE FCU EFUNDS TFR	,		
	250131 BLUM SETH			
01-31	' ACH Credit	.14		6,408.87
	SIGNATURE FCU EFUNDS TFR			
	250131 BLUM SETH			
01-31	' ACH Withdrawal		-0.22	6,408.65
	SIGNATURE FCU EFUNDS TFR			
	250131			
02-03	' Money Talks Trans Cr	2,000.00		8,408.65
	REF 0330929L FUNDS TRANSFER FE	RM		
	DEP 1890304806 FROM			
02-03	' ACH Withdrawal		-1,843.38	6,565.27
0_ 00	NSM DBAMR.COOPER NSM DBAMR		800 · Common Contraction (1997)	
	250203			
02-04	' ACH Withdrawal		-39.93	6,525.34
52 5.	DE ELECTRIC COOP ONLINE PMT			
	250204			
02-04	' ACH Withdrawal		-120.58	6.404.76
J_ 0 .	Onslow Water & S doxoPAY			15
	250204			
	200207			

17801 Georgia Avenue, Olney, Maryland 20832

Last statement: January 13, 2025 This statement: January 16, 2025 Total days in statement period: 4

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Direct inquiries to: 800-399-5919

SETH L BLUM BESSY BLUM DEBTOR IN POSSESSION CASE 2510005 NVA RENTAL INCOME 3317 WOODVALLEY DR PIKESVILLE MD 21208-1956

Sandy Spring Bank 17801 Georgia Ave Olney MD 20832

My Free Banking

Account number Low balance Average balance

XX-XXXX48-07 \$100.84 \$100.84

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-13	Beginning balance	7,44,60		\$0.00
01-13	' Deposit	100.84		100.84
01-16	Ending totals	100.84	.00	\$100.84

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Sandy Spring Bank

17801 Georgia Avenue, Olney, Maryland 20832

Last statement: January 16, 2025 This statement: February 16, 2025 Total days in statement period: 31

Page 1 of 12 XX-XXXX48-06 (0)

Direct inquiries to: 800-399-5919

SETH L BLUM BESSY BLUM DEBTOR IN POSSESSION CASE 2510005 NVA 3317 WOODVALLEY DR PIKESVILLE MD 21208-1956

Sandy Spring Bank 17801 Georgia Ave Olney MD 20832

My Free Banking

Account number Low balance Average balance

XX-XXXX48-06 \$1,226.77 \$7,843.70

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-16	Beginning balance	Additions	Subtractions	\$1,396.00
01-28	Debit Card Purchase		-47.33	1,348.67
	POS PURCHASE TERMINAL 12678401		47,55	1,010,01
	HOOKS LANE PIKESVILL MD			
	XXXXXXXXXXXX1547 SEO # 331245			
01-29	' ACH Withdrawal		-22.90	1,325.77
	HARLAND CLARKE CHK ORDER		22.00	1,020.77
	250129			
01-29	' ACH Withdrawal		-99.00	1,226.77
	SIGNALCOMCAST INTERNET		33.33	.,
	250129			
01-30	' ACH Credit	8,869.02		10,095.79
	PINNACLE BANK PAYROLL	,		1 - 1 - 1 - 1 - 1
	250129			
01-30	Debit Card Purchase		-13.95	10.081.84
	MERCHANT PURCHASE TERMINAL 22	303795		,
	COLPARK LOC 518 MCLEAN VA			
	XXXXXXXXXXXXX1547 SEQ # 005129194	527		
01-30	Debit Card Purchase		-13.78	10,068.06
	MERCHANT PURCHASE TERMINAL 02	305375		
	TST* BANDITO'S COLUMBI COLUMBIA			
01.00	XXXXXXXXXXXXX1547 SEQ # 500258435	384		
01-30	Debit Card Purchase		-50.40	10,017.66
	MERCHANT PURCHASE TERMINAL 12	302025		
	Hair Cuttery 4155 Owings Mi MD			
	XXXXXXXXXXXXX1547 SEQ # 0007017020	095		

17801 Georgia Avenue, Olney, Maryland 20832

SETH L BLUM February 16, 2025 Page 2 of 12 XX-XXXX48-06

Date	Description	Additions	Subtractions	Balance
01-30	Debit Card Purchase		-26.49	9,991.17
	MERCHANT PURCHASE TERMINAL			
	CRUMBL OWINGS MILLS LINDON U			
84.84	XXXXXXXXXXXX1547 SEQ # 0000005	344531		
01-31	' ACH Credit	3,848.26		13,839.43
	CFG COMMUNITY BA PAYROLL			
04.04	250131			
01-31	' ACH Credit	4,422.12		18,261.55
	PINNACLE BANK PAYROLL			
01-31	250131			
01-31	Debit Card Purchase		-37.21	18,224.34
	MERCHANT PURCHASE TERMINAL	05140485		
	CHICK-FIL-A #03937 OWINGS MI MD)		
01-31	XXXXXXXXXXXXXXXX1547 SEQ # 7100243	58179		
01-31	Debit Card Purchase		-28.61	18,195.73
	POS PURCHASE TERMINAL 0416			
	GIANT FOOD INC #159 37 PIKESVILI	L MD		
01-31	XXXXXXXXXXXXX1547 SEQ # 678213			
01-31	' Authorized Transfer		-50.00	18,145.73
	ZELLE KATE COHEN			
	SANDY SPRING BANK 91043			
04.04	17801 GEORGIA AVEN			
01-31	' Authorized Transfer		-100.00	18,045.73
	ZELLE GMA			
	SANDY SPRING BANK 91043			
00.00	17801 GEORGIA AVEN			
02-03	Mobile Deposit	414.43		18,460.16
02-03	' Authorized Transfer	1,000.00		19,460.16
	ZELLE BLANCA AMAYA			
	SANDY SPRING BANK 91043			
00.00	17801 GEORGIA AVEN			
02-03	' Authorized Transfer	1,000.00		20,460.16
	ZELLE BLANCA AMAYA			
	SANDY SPRING BANK 91043			
02.02	17801 GEORGIA AVEN		0.000.00	10 100 10
02-03	' Money Talks Trans Dr		-2,000.00	18,460.16
	REF 0330929L FUNDS TRANSFER TO	0		
02-03	DEP 1890304807 FROM		75.00	10 201 21
02-03	Debit Card Purchase		-75.82	18,384.34
	MERCHANT PURCHASE TERMINAL			
	SHELL OIL 575257632QPS BALTIMO			
02-03	XXXXXXXXXXXX1547 SEQ # 2302715	39385	-22.12	19 262 22
02-03	Debit Card Purchase	00005075	-22.12	18,362.22
	MERCHANT PURCHASE TERMINAL			
	TST* LENNY'S DELICATES OWINGS			
	XXXXXXXXXXXXXX1547 SEQ # 5003399	34241		

17801 Georgia Avenue, Olney, Maryland 20832

CaSas2525000505 Data5441 Filled 06/39/25 Page 6.7062919 Fill in this information to identify the case: UST EXHIBIT 4 United States Bankruptcy Court for the Case number: 25 - 10005 Check if this is an amended filing Official Form 425C Monthly Operating Report for Small Business Under Chapter 11 12/17 Month: Date report filed: Line of business: NAISC code: In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete. Responsible party: Original signature of responsible party Printed name of responsible party 1. Questionnaire Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated. Yes N/A If you answer No to any of the questions in lines 1-9, attach an explanation and label it Exhibit A. No 1. Did the business operate during the entire reporting period? 2. Do you plan to continue to operate the business next month? Have you paid all of your bills on time? 3. 4. Did you pay your employees on time? Have you deposited all the receipts for your business into debtor in possession (DIP) accounts? 5. 6. Have you timely filed your tax returns and paid all of your taxes? Have you timely filed all other required government filings? Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator? 8 Have you timely paid all of your insurance premiums? If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it Exhibit B. 10. Do you have any bank accounts open other than the DIP accounts? 11. Have you sold any assets other than inventory? 12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way? 13. Did any insurance company cancel your policy? 14. Did you have any unusual or significant unanticipated expenses? 15. Have you borrowed money from anyone or has anyone made any payments on your behalf? 16. Has anyone made an investment in your business?

Debtor Name	Seth Blum	Ly	BearBlurg
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Case number 25 - 10005

- 17. Have you paid any bills you owed before you filed bankruptcy?
- 18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?

]	a/	
1	rox	

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

s 24 454.60

20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from Exhibit C here.

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from Exhibit D here.

· 18,790.73+145.32

-, 22,752.42

22. Net cash flow

Subtract line 21 from line 20 and report the result here.

This amount may be different from what you may have calculated as *net profit*.

+ \$ 3,8 16.37

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the cash on hand at the beginning of the month on your next operating report.

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

= s 28,270.97

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

(Exhibit E)

\$				
•	-	_	 	

CaSas25259000505 Dd2cd5441 Filled 06/03/25 Page 69cf2919

Debtor Name Seth Blun & Bery Blun

Case rumber 25-10005

4. Money Owed to You

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables

(Exhibit F)

Jupa-s/4/2

5. Employees

- 26. What was the number of employees when the case was filed?
- 27. What is the number of employees as of the date of this monthly report?

NIA

6. Professional Fees

- 28. How much have you paid this month in professional fees related to this bankruptcy case?
- 29. How much have you paid in professional fees related to this bankruptcy case since the case was filed?
- 30. How much have you paid this month in other professional fees?
- 31. How much have you paid in total other professional fees since filing the case?

 	_
\$ 0	
\$ 0	
7	

7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

		Column A Projected	_	Column B Actual	=	Column C Difference	
		Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.	
32.	Cash receipts	\$	-	\$	=	\$	
33.	Cash disbursements	\$	-	\$	=	\$	
34.	Net cash flow	\$	-	\$	=	\$	
35.	Total projected cash receipts	for the next month:					\$
36.	Total projected cash disburse	ments for the next month	:				- \$
37.	Total projected net cash flow	for the next month:					= s

Debtor I	Name	
		Case number
		8. Additional Information
If a	ivaila	ble, check the box to the left and attach copies of the following documents.
	38.	Bank statements for each open account (redact all but the last 4 digits of account numbers).
	39.	Bank reconciliation reports for each account.
	40.	Financial reports such as an income statement (profit & loss) and/or balance sheet.
	41.	Budget, projection, or forecast reports.
		Project, job costing, or work-in-progress reports.

Official Form 425C

Monthly Operating Report for Small Business Under Chapter 11

page 4

Ca\$as25259000505 Dd2ct5441 Filled 06//39//25 Page 7510612919 Sandy Spring Bank

This statement fatury 16, 2005 This statement faturery 16, 2025 Color days in statement poster 31

Page 1 of 2 XX. 4XXXX48-07

SETTING I. BELLINA

Winset expuirtes in: 500 309 5519

BESSY BLUM BESSY BLUM BESSON IN POSSESSION CASE 2510005 MVA. RENYAL INCOME 3317 MOGUALLEY DR PERSONILLE MD 21208-1956

My Free Banking

Account number XX-XXXXA8-07 Litw betarins \$2,008.65 Average belance \$4,945.01

DAILY ACTIVITY

Date Oi 45	Description	Additions	Subtractions	Antonio
₹1-17	Deposit	1,807.81	* * * * * * * * * * * * * * * * * * *	
91.23	Deposit	1,000,00	a recommendation and a	
ST 33	Clegionit	905.00	The second of the second	44.0
01.31	ACH Credit		2 44 . 4 2	6.456 73
	SIGNATURE FOLL EPHILDS THR			*
01 31	ACH Credit	10.100. 100.		8 408 87
	SHOWATURE FOU EPURIOR TIPE			
01 31	ACH Withdrawei	ه در موادها وجوارح الوات فرواد در در	0.22	
	BECINE FOR EPUBLISH TER		*	
82-03	Marsey Talks Trans Cit	2.000.00	100	8,408,65
	AND SISTEMBS FLANDS SHANISFILL			
62-63	ACH WIND OWN	and a series	1.843.38	6.585.27
easts, easts.	THERE FRANCE - AND PRITE WINE DISA	MW:	**	
A	2942403	r grande in the second	**************************************	W 474 42
62-04	ACH Withdrawai		200 340	4,522 34
	DE, ELECTROP LOOP SYNCHES PR	NS.		×
82-04	ACH Withdrawa	many managed in the of	120.58	4,40A 75
	Singles vinder & & GargiffAV			
	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW			

17801 Georgio Asensus, Olmy, Maryland 20032

SETH L BLUM February 16, 2025 Page 2 of 2 XX-XXXX48-07

Date	Description	Additions	Subtractions	Balance
02-05	' ACH Credit	.11	Gabrianion	6,404.87
	SIGNATURE FCU EFUNDS TFR	, , ,		
02-05	250205 BLUM SETH			6,405.06
02-05	' ACH Credit	.19		6,405.00
	SIGNATURE FCU EFUNDS TFR			
02-05	250205 BLUM SETH ' ACH Withdrawal		070.04	6,134.15
	COMCAST ONLINE PMT		-270.91	0,134.75
	250205			
02-05	' ACH Withdrawal		-0.30	6,133.85
	SIGNATURE FCU EFUNDS TFR		0.00	
55 55-	250205			
02-06	' ACH Credit	.08		6,133.93
	SIGNATURE FCU EFUNDS TFR			
02-06	250206 BLUM SETH			6,134.04
02-00	ACH Credit	.11		0,134.04
	SIGNATURE FCU EFUNDS TFR 250206 BLUM SETH			
02-06	' ACH Withdrawal		-0.19	6,133.85
	SIGNATURE FCU EFUNDS TFR		-0.10	
	250206			
02-06	' ACH Withdrawal		-2,038.00	4,095.85
	SIGNATURE FCU EFUNDS TFR			
	250206			C FOE OF
02-14	' Money Talks Trans Cr	2,500.00		6,595.85
	REF 0451933L FUNDS TRANSFER	FRM		
02-14	DEP 1890304806 FROM Check 995003		-303.37	6,292.48
02-14	Ending totals	10,808.52	-4,616.88	\$6,292.48
02-10	Litality totals	. 5,000.02	1,0.0.00	

CHECKS

13				_	
Number	Date	Amount	Number	Date	Amount
005002	02.14	303 37			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date	
Total Overdraft Fees	\$0.00	\$0.00	
Total Returned Item Fees	\$0.00	\$0.00	

Thank you for banking with Sandy Spring Bank

17801 Georgia Avenue, Olney, Maryland 20832 1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com

Sandy Spring Bank

Last statement: February 16, 2025 This statement: March 16, 2025 Total days in statement period: 28

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Direct inquiries to: 800-399-5919

SETH L BLUM BESSY BLUM DEBTOR IN POSSESSION CASE 2510005 NVA RENTAL INCOME 3317 WOODVALLEY DR PIKESVILLE MD 21208-1956

Sandy Spring Bank 17801 Georgia Ave Olney MD 20832

My Free Banking

Account number Low balance Average balance

XX-XXXX48-07 \$342.25 \$3,570.92

DAILY ACTIVITY

Description	Additions	Subtractions	Balance
Beginning balance	raditions	Oubtractions	\$6,292.48
' ACH Withdrawal		-198.95	6.093.53
CHESAPEAKE DNG UTILITY			•,•••
250218			
' ACH Withdrawal		-1.843.00	4,250.53
NSM DBAMR.COOPER NSM DBAMR		,	
250218			
' ACH Withdrawal		-1,843.38	2,407.15
NSM DBAMR.COOPER NSM DBAMR			
250218			
' ACH Withdrawal		-2,036.15	371.00
SIGNATURE FCU EFUNDS TFR			
250215			
' ACH Withdrawal		-28.75	342.25
SHARP ENERGY INC WEB PMTS			
250218			
			842.25
REF 0501533L FUNDS TRANSFER FRM			
DEP 1890304806 FROM		100 70	670.46
		-168.79	673.46
JONES DRAFTS ELEC BILL			
250221		177.07	495.59
		-177.07	483.38
COMCAST ONLINE PMT			
250226	2 400 00		2,595,59
MOLICA LAINS LIGHTS C.			2,383.38
DEP 1890304806 FROM			
	Beginning balance ' ACH Withdrawal CHESAPEAKE DNG UTILITY 250218 ' ACH Withdrawal NSM DBAMR.COOPER NSM DBAMR 250218 ' ACH Withdrawal NSM DBAMR.COOPER NSM DBAMR 250218 ' ACH Withdrawal SIGNATURE FCU EFUNDS TFR 250215 ' ACH Withdrawal SHARP ENERGY INC WEB PMTS 250218 ' Money Talks Trans Cr REF 0501533L FUNDS TRANSFER FRM DEP 1890304806 FROM ' ACH Withdrawal JONES DRAFTS ELEC BILL 250221 ' ACH Withdrawal COMCAST ONLINE PMT 250226 ' Money Talks Trans Cr	Beginning balance ' ACH Withdrawal CHESAPEAKE DNG UTILITY 250218 ' ACH Withdrawal NSM DBAMR.COOPER NSM DBAMR 250218 ' ACH Withdrawal NSM DBAMR.COOPER NSM DBAMR 250218 ' ACH Withdrawal SIGNATURE FCU EFUNDS TFR 250215 ' ACH Withdrawal SHARP ENERGY INC WEB PMTS 250218 ' Money Talks Trans Cr REF 0501533L FUNDS TRANSFER FRM DEP 1890304806 FROM ' ACH Withdrawal JONES DRAFTS ELEC BILL 250221 ' ACH Withdrawal COMCAST ONLINE PMT 250226 ' Money Talks Trans Cr REF 0622054L FUNDS TRANSFER FRM	Beginning balance

17801 Georgia Avenue, Olney, Maryland 20832



Page 2 of 2 XX-XXXX48-07

Date 03-05	Description	Additions	Subtractions	Balance
	ACH Credit DELAWARE BEACH H CORP PAY RENT FEB 8 - MAR 31	4,314.73		6,910.32
03-11	DE ELECTRIC COOP ONLINE PMT 250311	Manusahinga ang akingkan aya <u>ang akin</u> a ang ing asaw ayang ganingkan gyaningka ang ayan	-19.77	6,890.55
03-12	' ACH Withdrawal LEWES APPLIANCE SALE 250312		-435.00	6,455.55
03-16	Ending totals	6,914.73	-6,751.66	\$6,455.55

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Sandy Spring Bank

17801 Georgia Avenue, Olney, Maryland 20832 1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com

Sandy Spring Bank

Last statement: January 16, 2025 This statement: February 16, 2025 Total days in statement period: 31

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SETH L BLUM BESSY BLUM DEBTOR IN POSSESSION CASE 2510005 NVA 3317 WOODVALLEY DR PIKESVILLE MD 21208-1956 Direct inquiries to: 800-399-5919 Sandy Spring Bank 17801 Georgia Ave Olney MD 20832

My Free Banking

Account number Low balance Average balance

XX-XXXX48-06 \$1,226.77 \$7,843.70

DAILY ACTIVITY

Date	Description			
01-16	Beginning balance	Additions	Subtractions	Delessa
01-28	Debit Card Purchase			\$1,396.00
	POS PURCHASE TERMINAL 12678401		-47.33	1,348.67
	HOOKS LANE PIKESVILL MD			1,040.07
04.00	XXXXXXXXXXXXXX1547 SEO # 2240.45			
01-29	ACH Withdrawal			
	HARLAND CLARKE CHK ORDER		-22.90	1,325.77
04.00	250129			
01-29	' ACH Withdrawal		00.00	
	SIGNALCOMCAST INTERNET		-99.00	1,226.77
01-30	250129			
01-30	' ACH Credit 8.	869.02		40.00
	PINNACLE BANK PAYROLL			10,095.79
01-30	250129			
01-30	Debit Card Purchase		-13.95	10.004.04
	MERCHANT PURCHASE TERMINAL 2230	3795	. 0.00	10,081.84
	COLPARK LOC 518 MCLEAN VA			
01-30	XXXXXXXXXXXXX1547 SEQ # 00512919452	.7		
01-30	Debit Card Purchase		-13.78	10,068.06
	MERCHANT PURCHASE TERMINAL 0230			10,000.00
	TST* BANDITO'S COLUMBI COLUMBIA M			
01-30	XXXXXXXXXXXXX1547 SEQ # 50025843538	4		
01-30	Debit Card Purchase		-50.40	10,017.66
	MERCHANT PURCHASE TERMINAL 1230	2025		,
	Hair Cuttery 4155 Owings Mi MD			
	XXXXXXXXXXXX1547 SEQ # 00070170209	5		

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_	ary 10, 2025	×	X-XXXX48-06
Date 01-30	Description Ac	Iditions Subtractions	Balance
01 00	MERCHANT PURCHASE TERMINAL 821175 CRUMBL OWINGS MILLS LINDON LIT	EA 15	9,991.17
01-31	CFG COMMUNITY BA PAYROLL	8.26	13,839.43
01-31	250131 ' ACH Credit PINNACLE BANK PAYROLL 4,42	2.12	18,261.55
01-31	250131 Debit Card Purchase MERCHANT PURCHASE TERMINAL 051404	-37.21	18,224.34
01-31	CHICK-FIL-A #03937 OWINGS MI MD XXXXXXXXXXXXXXX1547 SEQ # 710024358179 ' Debit Card Purchase		10 105 70
	POS PURCHASE TERMINAL 0416 GIANT FOOD INC #159 37 PIKESVILL MD XXXXXXXXXXXXXXXXX1547 SEQ # 678213	-28.61	18,195.73
01-31	' Authorized Transfer ZELLE KATE COHEN SANDY SPRING BANK 91043 17801 GEORGIA AVEN	-50.00	18,145.73
01-31	' Authorized Transfer ZELLE GMA SANDY SPRING BANK 91043 17801 GEORGIA AVEN	-100.00	18,045.73
02-03		4.43	18,460.16
02-03	' Authorized Transfer 1,00 ZELLE BLANCA AMAYA SANDY SPRING BANK 91043	0.00	19,460.16
02-03	ZELLE BLANCA AMAYA SANDY SPRING BANK 91043	00.00	20,460.16
02-03	17801 GEORGIA AVEN ' Money Talks Trans Dr REF 0330929L FUNDS TRANSFER TO	-2,000.00	18,460.16
02-03	DEP 1890304807 FROM Debit Card Purchase MERCHANT PURCHASE TERMINAL 553087 SHELL OIL 575257632QPS BALTIMORE MD	-75.82 65	18,384.34
02-03	**XXXXXXXXXXXXX1547 SEQ # 230271539385 Debit Card Purchase MERCHANT PURCHASE TERMINAL 023053 TST* LENNY'S DELICATES OWINGS MI MD XXXXXXXXXXXXXXXXX1547 SEQ # 500339934247	-22.12 375	18,362.22

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_			XX-XXXX48-	
Date	Description			
02-03	Debit Card Purchase	dditions	Subtractions	Balance
	POS PURCHASE TERMINAL PROPERTY		-12.91	18,349.31
02.02	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
02-03	Debit Card Purchase # 630DCKYX4G	WH		
	MERCHANT PURCHASE TERM		-772.88	17,576.43
00.00				
02-03				
	MERCHANT PURCHASE TERMINA		-6.60	17,569.83
00.00		DC		
02-03				
	MERCHANT PURCHASE TERMINAL SELECT		-121.05	17,448.78
	- COM TOUZION MIGRICAL CONTRACTOR			
00.00				
02-03	Dobit Gald Purchase			
	MERCHANT PURCHASE TERMINAL SEASO		-76.90	17,371.88
	TST*CRANES - DC Washingto DC	865		
02-03	Debit Card Purchase			
	MERCHANT PURCHASE TERMINAL 55446	44.5	-40.96	17,330.92
	STK WASHINGTON DC WASHINGTO DO			
	XXXXXXXXXXXXXX1547 SEO # 056661057200			
02-03	Debit Card Purchase		040.70	
	MERCHANT PURCHASE TERMINAL 55446	A1E	-219.70	17,111.22
	STK WASHINGTON DC WASHINGTO DC			
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
02-03	Debit Card Purchase		-13.95	47.007.07
	MERCHANT PURCHASE TERMINAL 22303	705	-13.95	17,097.27
	COLPARK LOC 518 MCLEAN VA	793		
	XXXXXXXXXXXX1547 SEQ # 005496188553			
02-03	Debit Card Purchase		-11.38	47 005 00
	MERCHANT PURCHASE TERMINAL 02305	375	-11.30	17,085.89
	TST* TATTE BAKERY CITY WASHINGTO	OC.		
	XXXXXXXXXXXX1547 SEQ # 500430118459			
02-03	Debit Card Purchase		-227.90	16,857.99
	MERCHANT PURCHASE TERMINAL 12302	025		10,037.33
	Longchamp 520 Washingto DC			
	XXXXXXXXXXXX1547 SEQ # 002381842066			
02-03	' Debit Card Purchase		-66.80	16,791.19
	MERCHANT PURCHASE TERMINAL 15410	195		10,701.10
	TARGET 0001 5412 PIKESVILL MD			
	XXXXXXXXXXXXX1547 SEQ # 091017107442			
02-03	' Debit Card Purchase		-42.95	16,748.24
	MERCHANT PURCHASE TERMINAL 02305	375		
	WEGMANS OWINGS MILLS # OWINGS MI	MD		
	XXXXXXXXXXXX1547 SEQ # 600076480948	3		

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Date	D		70(-70	00110 00
02-03	Description	Additions	Subtractions	Balance
02 00	Debit Card Purchase		-62.01	16.686.23
	MERCHANT PURCHASE TERMINAL 02650	3905	02.01	,
	THE PROPERTY OF THE PROPERTY O			
02-03	XXXXXXXXXXXXX1547 SEQ # 300294784329 Debit Card Purchase	9		
	- said Fulchase		-12.81	16,673.42
	MERCHANT PURCHASE TERMINAL 5543	2865		
	PANERA BREAD #203782 P OWINGS MI N	MD		
02-03	XXXXXXXXXXXXX1547 SEQ # 202711928623	3		
	MERCHANT PURCHASS TERMINA		-25.42	16,648.00
	MERCHANT PURCHASE TERMINAL 85369 PIZZA MAN RESTAURANT PIKESVILL MD	9435		
	^^^^^			
02-03	Debit Card Purchase	2		12.255.11
	POS PURCHASE TERMINAL 93132613		-38.56	16,609.44
	COSTCO GAS #132 OWINGS MI MID			
00.00	XXXXXXXXXXXXXXXX1977 SEO # 717200			
02-03	Debit Card Purchase		405.00	40 504 44
	POS PURCHASE TERMINAL 40055447		-105.00	16,504.44
	COOKIE CU COOKIE CUTTE LUTHERVILL	MD		
00.00	XXXXXXXXXXXXXX1547 SEO # 463014	WID		
02-03	Debit Card Purchase		-226.74	16,277.70
	POS PURCHASE TERMINAL 99132614		-220.74	10,277.70
	COSTCO WHSE #13 OWINGS MI MD			
02-03	XXXXXXXXXXXXX1977 SEQ # 563856			
02-03	Debit Card Purchase		-123.54	16,154.16
	POS PURCHASE TERMINAL 31541080			.0,.01.10
	TARGET T- 1737 REISTER PIKESVILL ME)		
02-03	XXXXXXXXXXXX1977 SEQ # 115476 Debit Card Purchase			
02 00			-15.00	16,139.16
	MERCHANT PURCHASE TERMINAL 5543	2865		
	STARBUCKS 800-782-7282 800-782-7 WA XXXXXXXXXXXXX1977 SEQ # 20302831833	_		
02-03	Debit Card Purchase	3		
	POS PURCHASE TERMINAL 00000000		-1.00	16,138.16
	UBER *TRIP HELP. UBER SAN FRANC CA	•		
	XXXXXXXXXXXX1547 SEQ # 5WKD51JVE			
02-03	' Authorized Transfer	170	-200.00	15 000 40
	ZELLE DAVID SILVERMAN		-200.00	15,938.16
	SANDY SPRING BANK 91043			
	17801 GEORGIA AVEN			
02-03	' Authorized Transfer		-500.00	15,438.16
	ZELLE GMA		555.55	13,430.10
	SANDY SPRING BANK 91043			
	17801 GEORGIA AVEN			
02-04	' Debit Card Refund	57.21		15,495,37
	MERCHANT REFUND TERMINAL 154101	95		,
	TARGET 0001 5412 PIKESVILL MD			
	XXXXXXXXXXXX1977 SEQ # 09101247785	6		

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-			XX-XXXX48-(
Date 02-04	Description			
02-04	Authorized Transfer	Additions	Subtractions	Balance
	ZELLE BLANCA AMAYA	100.00		15,595.37
	SANDY SPRING BANK OLD LO			
02-04	17001 GEORGIA AVEL			
02-04	Debit Card Purchase			
	MERCHANT PURCHASE TERRALL		-14.68	15,580.69
	TST*STONE MILL BAKERY Luthery	AL 55432865		
02-04		'II MD		
02-04				
	MERCHANT PURCHASE TERM	VI 55 40-	-5.83	15,574.86
02-04		more MD		
02-04				
	POS PURCHASE TERMINAL 00000	2000	-12.17	15,562.69
	COLIN FEMBRICA SAN EDAMO OF			
02-04		DCIZDDZO		
02-04				
	MERCHANT PURCHASE TERMINA	AL 15410105	-46.31	15,516.38
	THE PROPERTY OF THE PROPERTY O			
02-04	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7392110		
02-04	Con Card Futchase		4.40	
	MERCHANT PURCHASE TERMINA	AL 15410195	-1.40	15,514.98
	1711GET 0001 5412 PIKESVILL ME			
02-04	Debit Card Purel	7392128		
0L 04	Dobit Cald Furchase		-93.24	15 404 74
	POS PURCHASE TERMINAL 00000	0000	-33.24	15,421.74
	AMAZON.COM*Z78NZ3XC0 SEATT	TLE WA		
02-04	XXXXXXXXXXXXX1547 SEQ # 00000 Debit Card Purchase	00G1G0D		
	POS BURGUAGE TERMINA		-90.00	15,331.74
	POS PURCHASE TERMINAL 14430 WEIGHT WISE PIKESVILL MD	CL01		10,331.74
	ACCIGITI MISE PIKESVILL MD			
02-04	XXXXXXXXXXXX1977 SEQ # 14522 Debit Card Purchase	.0		
	POS PURCHASE TERMINAL 00000		-10.59	15,321.15
	AMAZON.COM*Z76P06XZ0 SEATT	0101		10,021.13
	XXXXXXXXXXX1547 SEQ # 340N	LE WA		
02-04	Debit Card Purchase	A2J3OE00		
	POS PURCHASE TERMINAL 00000	2000	-1.00	15,320.15
	UBER *TRIP HELP. UBER SAN FRA	1000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	XXXXXXXXXXXX1547 SEQ # 5X422	ANC CA		
02-04	Debit Card Purchase	WVD/R4C		
	POS PURCHASE TERMINAL 12686	2004	-62.39	15,257.76
	LYNDWOOD CONV A ELKRIDGE N	08U1		
	XXXXXXXXXXXXX1547 SEQ # 20769	VID.		
02-05	Debit Card Purchase	1	64.60	
	MERCHANT PURCHASE TERMINA	VI EE 420005	-64.63	15,193.13
	XFINITY MOBILE 888-936-4 PA	NL 00432865		W W MANAGEMENT OF THE STATE OF
	XXXXXXXXXXXX1547 SEQ # 20369	9657000		
	700000000000001047 SEQ # 20369	003/299		

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Date	Description	A -1 -1141	Subtractions	Balance
02-05	Debit Card Purchase	Additions	-12.33	15,180.80
	POS PURCHASE TERMINAL O	0000000	-12.55	3.7
	UBER *TRIP HELP, UBER SAN	EDANO CA		
	XXXXXXXXXXXXXX1547 SEQ # 6	I FRANC CA		
02-05	Debit Card Purchase	IRG251302K0	-75.00	15,105.80
	MERCHANT PURCHASE TER	AINAL EAGARORE	-75.00	
	VENMO *MELANIE DU GAN 85	E912442 ADV		
	XXXXXXXXXXXX1977 SEQ # 0	877777804 44 D		
02-05	Debit Card Purchase	3//2/09/4/9	-255.00	14,850.80
	MERCHANT PURCHASE TER	MINAL 51042235	-233.00	
	VENMO *MICHELLE S ARTO	855812442 NV		
	XXXXXXXXXXXXX1977 SEQ # 0	67727035463		
02-05	' Authorized Transfer	01121933403	-500.00	14,350.80
	ZELLE GMA		-500.00	
	SANDY SPRING BANK 91043			
-	17801 GEORGIA AVEN			
02-06	' ACH Credit	.13		14,350.93
	VENMO ACCTVERIFY			30 H K
	250206			
02-06	' ACH Credit	.15		14,351.08
	VENMO ACCTVERIFY			
	250206			
02-06	Debit Card Purchase		-11.92	14,339.16
	MERCHANT PURCHASE TER	RMINAL 57540245		
	UBER *TRIP 800592899 CA			
	XXXXXXXXXXXXX1977 SEQ #	714595864796		
02-06	 Debit Card Purchase 		-11.93	14,327.23
	MERCHANT PURCHASE TER	RMINAL 57540245		
	UBER *TRIP 800592899 CA			
	XXXXXXXXXXXXX1977 SEQ #	742676281803		
02-06	' ACH Withdrawal		-0.13	14,327.10
	VENMO ACCTVERIFY			
	250206			11.000.05
02-06	' ACH Withdrawal		-0.15	14,326.95
	VENMO ACCTVERIFY			
	250206		25.00	14 204 OF
02-07	' Debit Card Purchase		-25.00	14,301.95
	MERCHANT PURCHASE TE			
	MED*PATIENT FIRST CORP			
20.07	XXXXXXXXXXXX1977 SEQ#	204355058613	-200.00	14.101.95
02-07	' Debit Card Purchase	DAMAIA 00005005	-200.00	14,101.95
	MERCHANT PURCHASE TE			
	5KNZL DE LOCKSMITH WES	0000 42008E67		
00.07	XXXXXXXXXXXXXXXX1547 SEQ #	000043200301	-72.31	14.029.64
02-07	Debit Card Purchase	DMINAL EEE 47505	-12.01	17,023.07
	MERCHANT PURCHASE TE	COLUMBIA MD		
	DOK KHAO THAI EATERY A	402926625800		
	XXXXXXXXXXXXXX1547 SEQ #	102020020000		

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Date	Description	XX-XXXX48-06	
02-07	Debit Card Purchase Additions	Subtractions	Balance
	MERCHANT PURCHASE	-7.19	14,022,45
	SQ *THE CHARMERY COLUM Columbia MD	7.10	14,022.43
02-07	XXXXXXXXXXXX1977 SEQ # 204208311301		
02-07	Debit Card Purchase		
	MERCHANT PURCHASE TRANS	-200.00	13,822.45
	FANDUELSBKPRIMARY 971708301 NJ		13,022.43
02-07			
02-07	Debit Card Purchase # 712788930894		
	MERCHANT PLIPCHASE TECH	-48.00	13,774.45
	SERENITY NAIL SALON BALTIMORE MD		13,774.45
02-07	XXXXXXXXXXXXXI977 SEQ # 900010700079		
02-07	Debit Card Purchase		
	MERCHANT PURCHASE TERMINA	-10.59	13,763,86
	Amazon Music*Z73KO79I0 888-802-3 WA		13,703.00
02-07			
02-07			
	MERCHANT PURCHASE TERMINA	-13.95	13,749.91
			10,740.01
02-07			
02-07			
	MERCHANT PURCHASE TERMINAL TO	-15.89	13,734.02
			.07.04.02
02-07			
02-07	- July Guid I dichase		
	POS PURCHASE TERMINAL 00000101	-31.80	13,702.22
	AMAZUN.COM*649IORNES CEATTA TO THE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-07	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
02-07	Culd I Ulclidse	1.00	
	POS PURCHASE TERMINAL 00000000	-1.00	13,701.22
	UDER TRIP HELP LIBER SAN EDANG OF		
02-10			
02-10	Debit Card Purchase	-31.24	
	MERCHANT PURCHASE TERMINAL 72303325	-31.24	13,669.98
	THE GOURMET AT KENTI WO TOWGON AS		
02-10	XXXXXXXXXXXX1977 SEQ # 900018500356		
02 10	Debit Card Purchase	-53.52	10.010
	MERCHANT PURCHASE TERMINAL 55308765	55.52	13,616.46
	SHELL OIL 57544457906 WOODSTOCK MD		
02-10	Debit Card Purchase		
0	POS BURGUASE TERMINA	-14.65	13,601.81
	POS PURCHASE TERMINAL 00000000		13,001.81
	UBER * PENDING SAN FRANC CA		
02-10	XXXXXXXXXX1547 SEQ # 60XWNZZF13AA Debit Card Purchase		
		-120.00	13,481.81
	MERCHANT PURCHASE TERMINAL 87021305		10,101,01
	WWW.GOCOPPERMINE.COM BALTIMORE MD XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	799997777777 3EQ # 000003488823		

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Date Description		XX-XXXX48-06	
02-10	Debit Card Purchase Additions	Subtraction.	
	MERCHANT PURCLES	Subtractions -132.00	Balance 13,349,81
	ICP*GSS OWINGS MILES OWINGS MI MD	132.00	13,349.61
02-10	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
02-10	Debit Card Purchase		
	MERCHANT PURCHASE	-12.71	13,337.10
	PIZZA MAN RESTAURANT PIKESVILL MD		,
02-10	XXXXXXXXXXXXX1547 SEQ # 167002215869 Debit Card Purchase		
	Debit Card Purchase		
	MERCHANT PURCHASE TERMINAL 85486145 JUPITERS ICE CREAM PALTIMONE	-7.73	13,329.37
-	JUPITERS ICE CREAM BALTIMORE MD		
02-10	XXXXXXXXXXXXX1547 SEQ # 980043404401 Debit Card Purchase		
	MERCHANT PURCHASE	-10.59	10.010.75
	MERCHANT PURCHASE TERMINAL 55432865 APPLE.COM/BILL 866-712-7 CA	-10.59	13,318.78
02-10	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
02-10	Debit Card Purchase		
	MERCHANT PURCHASE TERM	-81.63	13,237.15
	LINWOODS RESTAURANT OWINGS MI MD		10,207.13
02-10	XXXXXXXXXXX1977 SEQ # 001347154002		
10			
	MERCHANT PURCHASE TERMINAL 25247805	-20.90	13,216.25
02-10	XXXXXXXXXXXXX1977 SEQ # 001347154010 Debit Card Purchase		
		-29.91	40.400.0
	MERCHANT PURCHASE TERMINAL 05140485 CHICK-FIL-A #03937 OWINGS MI MD	20.01	13,186.34
20.15			
02-10	Gaid I dichase		
	MERCHANT PURCHASE TERMINAL OF A	-5.82	13,180.52
	THE HUSEST CONTINGE NATION		10,100.02
02-10	**************************************		
02-10	2001 Odiu Fulcilase	04.46	
	MERCHANT PURCHASE TERMINAL 55432865	-21.19	13,159.33
	IST FRANKS PIZZA AND P RALTIMODE AND		
02-10	* Debit Card Purchase		
	MERCHANT BURGUAGE	-33.74	10 405 55
	MERCHANT PURCHASE TERMINAL 55432865 TST*FRANKS PIZZA AND P BALTIMORE MD		13,125.59
	XXXXXXXXXXXXX1547 SEQ # 205072050201		
02-10	Debit Card Purchase		
	POS PURCHASE TERMINAL 54123202	-72.78	13,052.81
	ROYAL FARMS #19 HUNT VALL MD		
	XXXXXXXXXXXXX1547 SFQ # 580368		
02-10	Debit Card Purchase	117.60	
	MERCHANT PURCHASE TERMINAL 55500365	-117.62	12,935.19
	CALI PIZZA KITC INC #2 HUNT VALL MD		
	XXXXXXXXXXXX1547 SEQ # 238231226998		

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Date 02-10	Description	Additions	Subtractions	Balance
02-10	' Debit Card Purchase		-69 64	12,865.55
	MERCHANT PURCHASE TE	RMINAL 55432865		
	AFINITY MOBILE 888-936-4	PA		
02-10	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	205334020405		
02-10	Debit Card Purchase		-281.25	12,584.30
	MERCHANT PURCHASE TE	RMINAL 87021305		90000 0 F00000000 9000000000
	CM SOCCER BALTIMORE N	MD.		
02-10	XXXXXXXXXXXXXX1547 SEQ #	000002470919		
02-10	Debit Card Purchase		-10.00	12,574.30
	MERCHANT PURCHASE TE	RMINAL 55432865		
	STARBUCKS 800-782-7282	300-782-7 WA		
02-10	XXXXXXXXXXXXX1977 SEQ #	205245005298		
10	Debit Card Purchase		-198.63	12,375.67
	MERCHANT PURCHASE TE	RMINAL 55263525		
	THE FRESH MARKET 086 B	ALTIMORE MD		
02-10	' Debit Card Purchase	238956925846		
0	MEDCHANT DUDOUAGE		-16.32	12,359.35
	MERCHANT PURCHASE TE WALGREENS #10076 BALT	RMINAL 05436845		
	XXXXXXXXXXXXXX1977 SEQ #	MORE MD		
02-10	Debit Card Purchase	000246800926		
	MERCHANT PURCHASE TE	DMINIAL SS (COCCO	-62.10	12,297.25
	TST*GOURMET GIRLS - OL	RIVINAL 55432865		
	XXXXXXXXXXXXXXXX1547 SEQ #	205220355262		
02-10	Debit Card Purchase	200229333263	-29.75	10.007.50
	POS PURCHASE TERMINAL	.00MD3M01	-29.75	12,267.50
	7-ELEVEN BALTIMORE MD			
	XXXXXXXXXXXXXXX1547 SEQ #	504000628383		
02-10	Debit Card Purchase		-48.20	12,219.30
	MERCHANT PURCHASE TE	RMINAL 85369435	13.23	12,213.30
	PIZZA MAN RESTAURANT 4	10-48600 MD		
02-10	XXXXXXXXXXXXX1547 SEQ #	176600015444		
02-10	' ACH Withdrawal		-3,792.19	8,427,11
	NEWREZ-SHELLPOIN WEB	PMTS		.,
02-10	250207 ' Authorized Transfer			
02-10	ZELLE JOSE PAVON CHENC		-100.00	8,327.11
	SANDY SPRING BANK 9104			
	17801 GEORGIA AVEN	•		
02-11	Debit Card Purchase		200.00	
	MERCHANT PURCHASE TE	RMINAL 02305375	-300.00	8,027.11
	PETRO WOODBURY NY	11111AE 0200075		
	XXXXXXXXXXXXXX1547 SEQ #	300234399433		
02-11	' Debit Card Purchase		-11.97	8.015.14
	MERCHANT PURCHASE TEI	RMINAL 57540245		0,015.14
	UBER *TRIP 800592899 CA			
	XXXXXXXXXXXXX1977 SEQ #	744458790939		

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February	16,	2025

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Date Description		XX-XXXX48-06	
Date Description 02-11 Debit Card Purchase	Additions	Subtractions	Balance
MERCHANT PURCHASE TERM SUSSEX COUNTY COUNCIL G		-90.46	7,924.68
MERCHANT PURCHASE TERN SUSSEX PROP TAYOON SUS	IINAL 75306375	-2.28	7,922.40
U2-11 Debit Card Purchase POS PURCHASE TERMINAL OG AMAZON.COM*BM81/4/CODE	3500499830 1000101	-30.73	7,891.67
02-11 ' ACH Withdrawal	98B3ZT9RT9		
AUDI FINCL, TEL. TEL DEBIT 250211 02-12 Debit Card Purchase		-1,300.98	6,590.69
MERCHANT PURCHASE TERM TMX*TERMINIX INTL MEMPHIS XXXXXXXXXXXXXXX1547 SEQ # 221 02-12 Debit Card Purchase		-203.65	6,387.04
MERCHANT PURCHASE TERMI UBER *TRIP 800592899 CA	NAL 57540245	-11.91	6,375.13
MERCHANT PURCHASE TERMI TARGET 0001 5412 PIKESVILL N	NAL 15410195	-28.26	6,346.87
POS PURCHASE TERMINAL 000 AMAZON.COM*CH5IU8HP3 SEA XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	00101	-26.49	6,320.38
POS PURCHASE TERMINAL 0000	00101	-6.24	6,314.14
02-12 Debit Card Purchase POS PURCHASE TERMINAL 0000 AMAZON.COM*533CN9RY3 SEAT	DUXWV8WDF	-13.46	6,300.68
02-12 Debit Card Purchase POS PURCHASE TERMINAL 00MI 7-ELEVEN BALTIMORE MD	DKGWQUSHE D3M01	-18.74	6,281.94
02-12 'ACH Prenotification ERIE INS GROUP ERIEXPSPAY 250212	00174820	-0.00	6,281.94

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			XX	-XXXX48-06
Date 02-13	Description	Additions	0.14.	0.1
02-13	Debit Card Purchase		Subtractions	Balance
	MERCHANT PURCHASE	TERMINAL 52704875	-12.57	6,269.37
	- 11 11 11 11 11 11 11 11 11 11 11 11 11	ESVIII MA		
02-13	^^^^XXXXXXXXXXXXXX) # 148946670763		
02-13	Cald Purchase			
	MERCHANT PURCHASE	TERMINAL SECOND	-52.20	6,217.17
	- CONTINUORS LANE BIL	CECVIII LAGO		
20.45	^^^XXXXXXXXXXXXXXX	# 007507aaa		
02-13	- our our ruichase			
	POS PURCHASE TERMIN	IAI 00000000	-1.00	6,216.17
	UBER *TRIP HELP. UBER	SAN 55000000		
		SAN FRANC CA		
02-13	Debit Card Purchase	# 62KZIDTSINCS		
	POS PURCHASE TERMIN	11. 0000	-49.24	6,166.93
	GIANT FOOD INC #159 37	AL 0003		, , , , , , , , ,
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PIKESVILL MD		
02-13	' ACH Withdrawal	1 # 251567		
	KSDS FACTS		-200.00	5,966.93
	250213			5,555.55
02-14	' ACH Credit			
	CFG COMMUNITY BA PAY	3,848.59		9,815.52
	250214	ROLL		0,010.02
02-14	' ACH Credit			
	PINNACLE BANK PAYROL	4,227.06		14.042.58
	250214	L		,0 .2.00
02-14	' Money Talks Trans Dr			
	REF 04510331 FUNDS TO		-2,500.00	11,542.58
	REF 0451933L FUNDS TRA DEP 1890304807 FROM	ANSFER TO		11,042.00
02-14	Debit Card Purchase			
	POS PUROUAGE TERM		-112.35	11,430.23
	POS PURCHASE TERMINA	AL 00000000		11,400.20
	AMAZON.COM*597E58HE3	SEATTLE WA		
02-14	XXXXXXXXXXXXXX1547 SEQ	# 000000JA51L		
02-14	Debit Card Purchase		-12.91	11,417.32
	POS PURCHASE TERMINA	VL 00000000		11,417.32
	UBER * PENDING SAN FRA	ANC CA		
02-14	XXXXXXXXXXXXXX1547 SEQ	# 5W0O81QZD2MC		
02-14	Debit Card Purchase		-32.78	11,384.54
	MERCHANT PURCHASE T	ERMINAL 05436845		11,504.54
	WALGREENS #10076 BALT	IMORE MD		
00.44	XXXXXXXXXXXXX1977 SEQ	# 000405576396		
02-14	Debit Card Purchase		-16.20	11,368.34
	MERCHANT PURCHASE TO	ERMINAL 05436845		11,300.34
	WALGREENS #10076 BALT	IMORE MD		
00.44	XXXXXXXXXXXXX1977 SEQ #	000405576479		
02-14	Check 101		-218.00	11,150.34
02-16	Ending totals	27,786.97	-18,032.63	\$11,150.34
		1.Est 000000000	,	Ψ11,10U.34

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CHECKS

ľ

Number Date Amount Number Date Amount 101 02-14 218.00

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees		-
	\$0.00	\$0.00

Thank you for banking with Sandy Spring Bank

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Sandy Spring Bank

Last statement: February 16, 2025 This statement: March 16, 2025 Total days in statement period: 28

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Direct inquiries to: 800-399-5919

SETH L BLUM BESSY BLUM DEBTOR IN POSSESSION CASE 2510005 NVA 3317 WOODVALLEY DR PIKESVILLE MD 21208-1956

Sandy Spring Bank 17801 Georgia Ave Olney MD 20832

My Free Banking

Account number Low balance Average balance XX-XXXX48-06 \$149.19 \$5,637.46

DAILY ACTIVITY

ACTIVI	TY			
Date	Description	Additions	Subtractions	Balance
02-16	Beginning balance	7.001.01.0	Oubtractions	\$11,150.34
02-18	Debit Card Refund	6.34		11.156.68
	MERCHANT REFUND TERMINA	L 05436845		11,100.00
	WALGREENS #10076 BALTIMO	RE MD		
	XXXXXXXXXXXXX1977 SEQ # 001			
02-18	Debit Card Refund	15.86		11,172,54
	MERCHANT REFUND TERMINA	L 05436845		11,172.04
	WALGREENS #10076 BALTIMO			
	XXXXXXXXXXXXXX1977 SEQ # 001	849144220		
02-18	Debit Card Refund	28.26		11,200.80
	MERCHANT REFUND TERMINA	L 15410195		,200.00
	TARGET 0001 5412 PIKESVILL	MD		
	XXXXXXXXXXXXX1977 SEQ # 091	012499345		
02-18	' Mobile Deposit	37.65		11,238.45
02-18	Debit Card Purchase		-90.00	11,148,45
	MERCHANT PURCHASE TERM	NAL 85432575		,
	REGISTERED VIA STONEAL HA			
	XXXXXXXXXXXXX1547 SEQ # 980	000341774		
02-18	Debit Card Purchase		-150.00	10.998.45
	MERCHANT PURCHASE TERM	NAL 85189935		,
	KIDZPARK BALTIMORE MD			
	XXXXXXXXXXXXXX1547 SEQ # 980	009289126		
02-18	Debit Card Purchase		-13.63	10,984.82
	MERCHANT PURCHASE TERMI	NAL 05140485		10,001102
	CHICK-FIL-A #00717 COLUMBIA	MD		
	XXXXXXXXXXXXX1547 SEQ # 710	004716209		

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Date	Description	Additions	Subtractions	Balance
02-18	Debit Card Purchase	Additions	-1.77	10,983.05
02 10	MERCHANT PURCHASE TERMINAL 1541	0405	-1.,,	
	TARGET 0001 5412 PIKESVILL MD	0195		
	XXXXXXXXXXXXX1977 SEQ # 09101133096	2		and the state of t
02-18	Debit Card Purchase	2	-94.20	10,888.85
02 10	MERCHANT PURCHASE TERMINAL 5543	2005	-54.25	
	TST*JILLYS BAR AND GRI Pikesvill MD	2000		
	XXXXXXXXXXXXXX1547 SEQ # 20692000409	-		
02-18	Debit Card Purchase	17	-4.72	10,884.13
02-10	MERCHANT PURCHASE TERMINAL 5543	nner	-4.72	
	STARBUCKS STORE 00733 OWINGS MI			
02-18	XXXXXXXXXXXXX1547 SEQ # 20666879952 ' Debit Card Purchase	9	-12.00	10,872.13
02-10		*****	-12.00	
	MERCHANT PURCHASE TERMINAL 5554	16505		
	LE'S NAIL BAR PIKESVIL PIKESVILL MD	~		
02-18	XXXXXXXXXXXXX1547 SEQ # 24496657689	31	-64.00	10,808.13
02-10	Debit Card Purchase		-04.00	,
	POS PURCHASE TERMINAL 64235902			
	ROYAL FARMS #23 OWINGS MI MD			
00.40	XXXXXXXXXXXXXX1547 SEQ # 136144		-383.70	10,424.43
02-18	Debit Card Purchase		-363.70	10,12
	POS PURCHASE TERMINAL 54494002			
	HOMEGOODS #243 OWINGS MI MD	40		
00.40	XXXXXXXXXXXXX1547 SEQ # 5046003580	12	-32.55	10,391.88
02-18	Debit Card Purchase	10.105	-32.33	.0,00
	MERCHANT PURCHASE TERMINAL 051	40485		
	CHICK-FIL-A #03937 OWINGS MI MD	00		
10	XXXXXXXXXXXX1547 SEQ # 7100236236	99	-70.80	10.321.08
02-18	' Debit Card Purchase	04005	-70.00	10,020
	MERCHANT PURCHASE TERMINAL 870	21305		
	DRYBAR BALTIMORE TOWSON MD			
	XXXXXXXXXXXXX1977 SEQ # 0000038456	34	-29.67	10.291.41
02-18	' Debit Card Purchase		-23.01	10,201111
	POS PURCHASE TERMINAL 00000101			
	AMAZON.COM*E95TH5VP3 SEATTLE W	/A		
	XXXXXXXXXXXXX1547 SEQ # 46DXZEI3Z	UPP	-43.98	10,247.43
02-18	' Debit Card Purchase		-43.90	10,247.40
	MERCHANT PURCHASE TERMINAL 554	132865		
	TST*EL PARAISO Reisterst MD			
	XXXXXXXXXXXXX1547 SEQ # 2071907158	383	-226.88	10,020.55
02-18	' Debit Card Purchase		-220.00	10,020.55
	MERCHANT PURCHASE TERMINAL 02	305375		
	TST* OREGON GRILLE - A HUNT VALL	MD		
	XXXXXXXXXXXXXXX1547 SEQ # 500366665	717	15.90	10,004.66
02-18	' Debit Card Purchase		-15.89	10,004.00
JJ	POS PURCHASE TERMINAL 00000101			
	AMAZON COM*9803A5843 SEATTLE W	Α		
	XXXXXXXXXXXXX1547 SEQ # G18RKKEE	33EUB		
	WWW			

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	,		VV-V	V-VVV40-00	
Date	Description	Additions	Subtractions	Balance	
02-18	Debit Card Purchase		-24.50	9,980.16	
	MERCHANT PURCHASE TERMINAL 0543	6845			
	PY *JOHN BROWN GENERAL COCKEYS	/LMD			
02.40	XXXXXXXXXXXXX1977 SEO # 50015643107	0			
02-18	Debit Card Purchase		-459.55	9,520.61	
	POS PURCHASE TERMINAL 99132614				
	COSTCO WHSE #13 OWINGS MI MD				
00.40	XXXXXXXXXXXXX1547 SEQ # 783734				
02-18	Debit Card Purchase		-50.86	9,469.75	
	POS PURCHASE TERMINAL 10076T21				
	WALGREENS 2560 QUARRY BALTIMORE	MD			
02-18	XXXXXXXXXXXXXXX1547 SEO # 140713				
02-10	Debit Card Purchase		-30.72	9,439.03	
	MERCHANT PURCHASE TERMINAL 5550	0805			
	PIZZA BOLI'S PIKESVILL MD				
00.40	XXXXXXXXXXXXX1547 SEQ # 24633777331	5			
02-18	Debit Card Purchase		-11.65	9,427.38	
	MERCHANT PURCHASE TERMINAL 5543	32865		00000 St. 2000000000000000000000000000000000000	
	Prime Video Channels amzn.com/ WA				
00.40	XXXXXXXXXXXXXX1547 SEQ # 20753612546	34			
02-18	Debit Card Purchase		-46.64	9,380.74	
	MERCHANT PURCHASE TERMINAL 8230	5095		1955 Part (1956) Part (1956)	
	PELOTON* MEMBERSHIP NEW YORK N	Y			
00.40	XXXXXXXXXXXXXX1547 SEQ # 00003382051	9			
02-18	' Debit Card Purchase		-90.00	9,290.74	
	POS PURCHASE TERMINAL 1443CL01				
	WEIGHT WISE PIKESVILL MD				
00.40	XXXXXXXXXXXXX1547 SEQ # 155702				
02-18	' Debit Card Purchase		-15.80	9,274.94	
	MERCHANT PURCHASE TERMINAL 2524				
	BETTER CARE PHARMACY PIKESVILL N				
00.40	XXXXXXXXXXXXX1547 SEQ # 0030670282	33			
02-18	Debit Card Purchase		-83.74	9,191.20	
	MERCHANT PURCHASE TERMINAL 851				
	GLASS SCREEN HOSP ITAL MIDDLE RI				
00.40	XXXXXXXXXXXX1977 SEQ # 9800110594	94			
02-18	' Debit Card Purchase		-103.74	9,087.46	
	MERCHANT PURCHASE TERMINAL 554				
	VERIZON WRL MY ACCT VE FOLSOM C				
	XXXXXXXXXXXXX1547 SEQ # 6661040554	93			
02-18	Debit Card Purchase		-280.00	8,807.46	
	MERCHANT PURCHASE TERMINAL 555	00805			
	ESSENCE MASSAGE LUTHERVIL MD				
	XXXXXXXXXXXXXX1547 SEQ # 2471830549	24			
02-18	' Debit Card Purchase	100 (0.00 to 100 to	-117.96	8,689.50	
	POS PURCHASE TERMINAL 0901				
	THE VITAMIN SHOPPE 70 LUTHERVIL N	ID			
	XXXXXXXXXXXXX1547 SEQ # 429376				

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Date	Description	Additions	Subtractions	Balance
02-18	Debit Card Purchase	The second secon	-24.57	8,664.93
	MERCHANT PURCHASE TERMINAL	. 05436845		
	5GUYS 0438 QSR TOWSON MD			
	XXXXXXXXXXXXXX1547 SEQ # 5001592	238784		
02-18	Debit Card Purchase		-6.35	8,658.58
	POS PURCHASE TERMINAL 000001	01		
	AMAZON.COM*JC7KW47E3 SEATT	LE WA		
	XXXXXXXXXXXXXXXXX1547 SEQ # 3Vn4Dr	DHRYX.IS		
02-18	Debit Card Purchase		-1.00	8,657.58
	POS PURCHASE TERMINAL 000000	000	7.00	,
	UBER *TRIP HELP. UBER SAN FRA	NC CA		
The same of the same of the same of	XXXXXXXXXXXXXX1547 SEQ # 5YR4Y	250PN53		
02-18	Debit Card Purchase	2001 1100	-13.99	8,643.59
	POS PURCHASE TERMINAL 000000	000	-10.00	- y - s - s - s - s - s - s - s - s - s
	UBER *TRIP HELP. UBER SAN FRA	NC CA		
-	XXXXXXXXXXXXXX1547 SEQ # 5Z0ZE	7SPMGP1		
02-18	' ACH Prenotification	COLINGLI	-0,00	8,643.59
	ERIE INS GROUP ERIEXPSPAY		-0.00	0,0 .0
	250217 Q041831307			
02-18	' ACH Withdrawal		-18.00	8,625.59
	VENMO PAYMENT		-10.00	0,020.00
	250218			
02-18	' ACH Withdrawal		-60.00	8,565.59
	VENMO PAYMENT		00.00	•,••••
	250218			
02-18	' ACH Withdrawal		-1,000,00	7,565.59
	JCamps LLC JCamps LLC		1,000.00	,
	250218			
02-18	' Authorized Transfer		-500.00	7,065.59
	ZELLE GMA			or * conserve to store to
	SANDY SPRING BANK 91043			
	17801 GEORGIA AVEN			
02-19	' Money Talks Trans Dr		-500.00	6,565.59
	REF 0501533L FUNDS TRANSFER	TO		
	DEP 1890304807 FROM			
02-19	' Debit Card Purchase		-31.27	6,534.32
	MERCHANT PURCHASE TERMINA	AL 02305375		
	TST* BANDITO'S COLUMBI COLU	MBIA MD		
	XXXXXXXXXXXXX1547 SEQ # 00064	18128379		
02-19	' Debit Card Purchase		-47.36	6,486.96
	POS PURCHASE TERMINAL 6423	5902		
	ROYAL FARMS #23 OWINGS MI M	MD		
	XXXXXXXXXXXXX1977 SEQ # 14151			
02-20	' Authorized Transfer	25.00		6,511.96
	ZELLE ALBERT SZYDLOWSKI			
	SANDY SPRING BANK 91043			
	17801 GEORGIA AVEN			

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Date	Description Add	itions	Subtractions	Balance
02-20	Debit Card Purchase		-115.00	6.396.96
	MERCHANT PURCHASE TERMINAL 85432575	i	110.00	
	REGISTERED VIA STONEAL HAMPSTEAD AND	,		
02-20	XXXXXXXXXXXXXX1547 SEO # 0000000 44700			
02-20	Debit Card Purchase		-8.42	6,388.54
	MERCHANT PURCHASE TERMINAL 55432865	5	5	
	TST*ROOST BALTIMORE CA Baltimore MD			
02-20	XXXXXXXXXXXXXX1977 SEQ # 208495673951			
02 20	Debit Card Purchase		-10.00	6,378.54
	MERCHANT PURCHASE TERMINAL 5543286	5		10 .50
	STARBUCKS 800-782-7282 800-782-7 WA			
02-20	XXXXXXXXXXXXX1977 SEQ # 208407752340 Debit Card Purchase			100-100-2
	MERCULAIT PURCHASE		-91.92	6,286.62
	MERCHANT PURCHASE TERMINAL 7541823	5		
	TMX*TERMINIX INTL MEMPHIS TN			
02-20	XXXXXXXXXXXXXXX1547 SEQ # 222387289753 Debit Card Purchase			
	POS DUROUAGE TERMINA		-13.65	6,272.97
	POS PURCHASE TERMINAL 00000000			
	UBER *TRIP HELP. UBER SAN FRANC CA			
02-20	XXXXXXXXXXX1547 SEQ # 64HWTOW2SWI	G		
	KSDS FACTS		-349.30	5,923.67
	250220			
02-20	' ACH Withdrawal		040.00	
	KSDS RETRY PYMT		-349.30	5,574.37
	250220			
02-21	Debit Card Purchase		-70.04	5 504 00
	MERCHANT PURCHASE TERMINAL 5563995	5	-70.04	5,504.33
	EXXON HOOKS LANE PIKESVILL MD	3		
	XXXXXXXXXXXX1547 SEQ # 007853411122			
02-21	Debit Card Purchase		-300.00	5.204.33
	MERCHANT PURCHASE TERMINAL 0230537	5	300.00	3,204.33
	PETRO WOODBURY NY			
	XXXXXXXXXXXXX1547 SEQ # 300227911795			
02-21	Debit Card Purchase		-14.94	5,189,39
	POS PURCHASE TERMINAL 00000000			0,100.00
	UBER * PENDING SAN FRANC CA			
	XXXXXXXXXXXX1547 SEQ # 5WAIPN9QRU20	3		
02-21	Debit Card Purchase		-13.95	5,175.44
	MERCHANT PURCHASE TERMINAL 2230379	5		,
	COLPARK LOC 518 MCLEAN VA			
	XXXXXXXXXXXXXX1547 SEQ # 003524176489			
02-21	Debit Card Purchase		-13.44	5,162.00
	POS PURCHASE TERMINAL 00MD3M01			
	7-ELEVEN BALTIMORE MD			
	XXXXXXXXXXXXX1547 SEQ # 505200348018			

17801 Georgia Avenue, Olney, Maryland 20832

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Date	Description		/V\-X	700140-00
02-21	Debit Card Purchase	Additions	Subtractions	Balance
	POS PURCHASE TERMINAL FARE		-4.98	5,157.02
	TO THE PARMS 81 DIVERTAL AND			
02-24	^^^^^^			
02.24	- our Card Fulchage		66.66	
	MERCHANT PURCHASE TERMINAL 85432	575	-90.00	5,067.02
02-24	XXXXXXXXXXXXXXXXX1547 SEQ # 980000341727 Debit Card Purchase	· · · · ·		
			-24.27	6 040 75
	MERCHANT PURCHASE TERMINAL 55432	865	-24.21	5,042.75
-				
02-24	XXXXXXXXXXXXXXXXX1547 SEQ # 209234370147 Debit Card Purchase			
	MERCHANT PURCHASE TERMINAL 55432		-31.80	5,010.95
				0,010.00
20.0				
02-24				
	MERCHANT PURCHASE TERMINAL FORCE		-85.00	4,925,95
	DOC FEMIONII 14			
02-24	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
02-24	- out out Fulchase			
	POS PURCHASE TERMINAL 00000101		-22.25	4,903.70
	AIVIAZON.COM*NB7WN8753 CEATTLE LAG			
02-24	^^^^^^	ı		
JL 24	Sobit Cald Fulchase		-15.56	1 000 11
	POS PURCHASE TERMINAL 01295712		-15.50	4,888.14
	MCDONALD'S F11134 PIIKESVIL MD			
02-24	' Debit Card Purchase			
	MERCHANT BURGLASS TO		-13.95	4,874.19
	MERCHANT PURCHASE TERMINAL 22303 COLPARK LOC 518 MCLEAN VA	795		4,074.19
	XXXXXXXXXXXX1547 SEQ # 003711186449			
02-24	Debit Card Purchase			
	POS PURCHASE TERMINAL 50130301		-34.39	4,839.80
	THE FRESH MARKE BALTIMORE MD			1,000.00
	XXXXXXXXXXXXX1547 SEQ # 345034			
02-24	Debit Card Purchase		00.40	
	MERCHANT PURCHASE TERMINAL 75369	135	-60.16	4,779.64
	MD-CECES BALTIMORE MD	100		
	XXXXXXXXXXXXX1977 SEQ # 253911594617			
02-24	Debit Card Purchase		-31.80	4 =
	POS PURCHASE TERMINAL 00000101		-31.00	4,747.84
	AMAZON.COM*KI3J15KM3 SEATTLE WA			
	XXXXXXXXXXXXXX1547 SEQ # 37MU0VMODB	ZN		
02-24	Debit Card Purchase		-21.20	4.726.64
	MERCHANT PURCHASE TERMINAL 554328	365		4.120.04
	SQ *PRETZEL QUEENS Edgewood MD			
	XXXXXXXXXXXX1977 SEQ # 209580878593			

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Date	Description	Additions	Subtractions	Balance
02-24	' Debit Card Purchase		-39.20	4,687.44
	MERCHANT PURCHASE TERMINAL	55432865	00.20	. , -, -, -, -, -, -, -, -, -, -, -, -, -
	TST*FRANKS PIZZA AND P BALTIMO	RE MD		
00.01	XXXXXXXXXXXXXX1547 SEO # 2007837	25525		
02-24	Debit Card Purchase		-13.55	4,673.89
	POS PURCHASE TERMINAL 0000010)1	-13.33	1,01010
	AMAZON.COM*BZ2SV7NS3 SEATTLE	= WA		
	XXXXXXXXXXXXXXX1547 SEO # THRZEY	PVRADO		
02-24	Debit Card Purchase		-15.00	4,658.89
	POS PURCHASE TERMINAL 19129TA	12	-13.00	4,000.00
	WALGREENS 11917 REISTE REISTE	RST MD		
	XXXXXXXXXXXXXX1547 SEO # 257430	INOT MID		
02-24	Debit Card Purchase		-149.20	4,509.69
	POS PURCHASE TERMINAL 8291000	12	-149.20	4,500.00
	FIVE BELO 10300 MILL R OWINGS M	IMD		
	XXXXXXXXXXXXXXX1547 SEO # 323468	T WILD		
02-24	Debit Card Purchase		-44.46	4.465.23
	MERCHANT PURCHASE TERMINAL	85428145	-44.40	4,403.23
	THE ESSEN ROOM PIKESVILL MD	00420140		
	XXXXXXXXXXXXXX1547 SEQ # 9800293	80604		
02-24	' Authorized Transfer	00034	-500.00	3.965.23
	ZELLE GMA		-300.00	3,903.23
	SANDY SPRING BANK 91043			
	17801 GEORGIA AVEN			
02-25	Debit Card Purchase		-51.85	3.913.38
	MERCHANT PURCHASE TERMINAL	52708245	-51.05	3,913.30
	ROYAL FARMS #294 JOPPA MD	02100240		
	XXXXXXXXXXXXX1547 SEQ # 1103939	22263		
02-25	Debit Card Purchase		-24.27	3.889.11
	MERCHANT PURCHASE TERMINAL	55432865	24.21	3,003.11
	SXM*SIRIUSXM.COM/ACCT 888-635-			
	XXXXXXXXXXXX1547 SEQ # 2001023			
02-25	' Debit Card Purchase		-772.88	3,116,23
	MERCHANT PURCHASE TERMINAL	82711165	772.00	3,110.23
	SA*BETHTFILOH.COM BALTIMORE			
	XXXXXXXXXXXX1547 SEQ # 0000084			
02-25	' ACH Withdrawal	20000	-60.00	3.056.23
	VENMO PAYMENT		00.00	3,030.23
	250225			
02-25	' ACH Withdrawal		-74.80	2,981.43
52 25	ERIEINSURANCEWEB PAYMENT		7 1.00	2,901.43
	250225			
02-25	' ACH Withdrawal		-98.60	2,882.83
02-20	ERIEINSURANCEWEB PAYMENT		00.00	2,002.03
	250225			
02-25	' ACH Withdrawal		-126.66	275047
02-23	ERIEINSURANCEWEB PAYMENT		120.00	2,756.17
	250225			

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Description	dditions	Subtractions	Balance
		-170.86	2,585.31
ERIEINSURANCEWEB PAYMENT			
250225			
		-257.56	2,327.75
ERIEINSURANCEWEB PAYMENT			
		-342.56	1,985.19
ERIEINSURANCEWEB PAYMENT		0.2.00	
Debit Card Purchase		-12.96	1,972.23
MERCHANT PURCHASE TERMINAL 57540	245		•
UBER *TRIP 800592899 CA			
XXXXXXXXXXXXX1977 SEQ # 714726406404	ı		
Debit Card Purchase		-30.00	1.942.23
MERCHANT PURCHASE TERMINAL 82711	165	33.33	.,.
HOWARD COUNTY CHAMBER COLUMBIA	MD		
XXXXXXXXXXXXXX1547 SEQ # 000012838485	,		
Debit Card Purchase		-42 70	1.899.53
MERCHANT PURCHASE TERMINAL 55263	3525	120	1,000.00
SAFEWAY #0073 BALTIMORE MD			
XXXXXXXXXXXXXX1977 SEQ # 254643214719)		
Debit Card Purchase		-44 17	1,855.36
POS PURCHASE TERMINAL 89682			.,000.00
ST PAULS CMF BALTIMORE MD			
XXXXXXXXXXXXX1977 SEQ # 931909			
		-1.00	1.854.36
POS PURCHASE TERMINAL 00000000			1,001.00
UBER *TRIP HELP. UBER SAN FRANC CA			
XXXXXXXXXXXXX1547 SEQ # 62B52ZJF5I9.	J		
		-9.64	1.844.72
POS PURCHASE TERMINAL 30263010			1,011.12
NORDSTROM 700 FAIRMONT TOWSON I	MD		
XXXXXXXXXXXX1977 SEQ # 257071			
		-16.90	1,827.82
MERCHANT PURCHASE TERMINAL 5550	0805		1,027.02
	3		
		-12.93	1,814,89
POS PURCHASE TERMINAL 00000000			1,011.00
UBER * PENDING SAN FRANC CA			
XXXXXXXXXXXXX1547 SEQ # 630DFNSSN	GUU		
Debit Card Purchase		-9.53	1.805.36
MERCHANT PURCHASE TERMINAL 5526	3525		1,000.00
THE FRESH MARKET 086 BALTIMORE M	D		
XXXXXXXXXXXXX1977 SEQ # 25612493037	3		
	ACH Withdrawal ERIEINSURANCEWEB PAYMENT 250225 ACH Withdrawal ERIEINSURANCEWEB PAYMENT 250225 ACH Withdrawal ERIEINSURANCEWEB PAYMENT 250225 Debit Card Purchase MERCHANT PURCHASE TERMINAL 57540 UBER *TRIP 800592899 CA XXXXXXXXXXX1977 SEQ # 714726406404 Debit Card Purchase MERCHANT PURCHASE TERMINAL 82711 HOWARD COUNTY CHAMBER COLUMBIA XXXXXXXXXXXX1547 SEQ # 000012838167 Debit Card Purchase MERCHANT PURCHASE TERMINAL 55263 SAFEWAY #0073 BALTIMORE MD XXXXXXXXXXXXX1977 SEQ # 254643214718 Debit Card Purchase POS PURCHASE TERMINAL 89682 ST PAULS CMF BALTIMORE MD XXXXXXXXXXXXX1977 SEQ # 931909 Debit Card Purchase POS PURCHASE TERMINAL 00000000 UBER *TRIP HELP. UBER SAN FRANC CA XXXXXXXXXXXXX1547 SEQ # 62B52ZJF519. Debit Card Purchase POS PURCHASE TERMINAL 30263010 NORDSTROM 700 FAIRMONT TOWSON N XXXXXXXXXXXXXX1977 SEQ # 257071 Debit Card Purchase MERCHANT PURCHASE TERMINAL 5550 SUSHI HANA TOWSON TOWSON MD XXXXXXXXXXXXXXX1977 SEQ # 256053288883 Debit Card Purchase POS PURCHASE TERMINAL 00000000 UBER * PENDING SAN FRANC CA XXXXXXXXXXXXXXX1977 SEQ # 256053288883 Debit Card Purchase POS PURCHASE TERMINAL 5526 HERCHANT PURCHASE TERMINAL 5526 THE FRESH MARKET 086 BALTIMORE M	ACH Withdrawal ERIEINSURANCEWEB PAYMENT 250225 ACH Withdrawal ERIEINSURANCEWEB PAYMENT 250225 ACH Withdrawal ERIEINSURANCEWEB PAYMENT 250225 Debit Card Purchase MERCHANT PURCHASE TERMINAL 57540245 UBER *TRIP 800592899 CA XXXXXXXXXXXXX1977 SEQ # 714726406404 Debit Card Purchase MERCHANT PURCHASE TERMINAL 82711165 HOWARD COUNTY CHAMBER COLUMBIA MD XXXXXXXXXXXXX1547 SEQ # 000012838167 Debit Card Purchase MERCHANT PURCHASE TERMINAL 55263525 SAFEWAY #0073 BALTIMORE MD XXXXXXXXXXXXXX1977 SEQ # 254643214719 Debit Card Purchase POS PURCHASE TERMINAL 89682 ST PAULS CMF BALTIMORE MD XXXXXXXXXXXXXX1977 SEQ # 931909 Debit Card Purchase POS PURCHASE TERMINAL 00000000 UBER *TRIP HELP. UBER SAN FRANC CA XXXXXXXXXXXXXX1547 SEQ # 62B52ZJF519J Debit Card Purchase POS PURCHASE TERMINAL 30263010 NORDSTROM 700 FAIRMONT TOWSON MD XXXXXXXXXXXXXXX1977 SEQ # 257071 Debit Card Purchase MERCHANT PURCHASE TERMINAL 55500805 SUSHI HANA TOWSON TOWSON MD XXXXXXXXXXXXXXXXX1977 SEQ # 256053288883 Debit Card Purchase POS PURCHASE TERMINAL 55500805 SUSHI HANA TOWSON TOWSON MD XXXXXXXXXXXXXXXXXX1977 SEQ # 256053288883 Debit Card Purchase POS PURCHASE TERMINAL 00000000 UBER * PENDING SAN FRANC CA XXXXXXXXXXXXXXXXXXXXXXXX1977 SEQ # 256053288883	ACH Withdrawal ERIEINSURANCEWEB PAYMENT 250225 Debit Card Purchase MERCHANT PURCHASE TERMINAL 57540245 UBER "TRIP 800592899 CA XXXXXXXXXXXXXX1977 SEQ # 714726406404 Debit Card Purchase MERCHANT PURCHASE TERMINAL 82711165 HOWARD COUNTY CHAMBER COLUMBIA MD XXXXXXXXXXXXXXX1547 SEQ # 000012838167 Debit Card Purchase POS PURCHASE TERMINAL 55263525 SAFEWAY #0073 BALTIMORE MD XXXXXXXXXXXXXX1977 SEQ # 254643214719 Debit Card Purchase POS PURCHASE TERMINAL 89682 ST PAULS CMF BALTIMORE MD XXXXXXXXXXXXXX1977 SEQ # 931909 Debit Card Purchase POS PURCHASE TERMINAL 00000000 UBER *TRIP HELP, UBER SAN FRANC CA XXXXXXXXXXXXXX1547 SEQ # 62852ZJF5[9] Debit Card Purchase POS PURCHASE TERMINAL 30263010 NORDSTROM 700 FAIRMONT TOWSON MD XXXXXXXXXXXXX1977 SEQ # 257071 Debit Card Purchase MERCHANT PURCHASE TERMINAL 55500805 SUSHI HANA TOWSON TOWSON MD XXXXXXXXXXXXXI977 SEQ # 256053288863 Debit Card Purchase POS PURCHASE TERMINAL 00000000 UBER * PENDING SAN FRANC CA XXXXXXXXXXXXXXXI977 SEQ # 256053288863 Debit Card Purchase POS PURCHASE TERMINAL 00000000 UBER * PENDING SAN FRANC CA XXXXXXXXXXXXXXXI977 SEQ # 630DFNSSNGUU Debit Card Purchase POS PURCHASE TERMINAL 55263525 THE FRESH MARKET 086 BALTIMORE MD

17801 Georgia Avenue, Olney, Maryland 20832

 $\textbf{1-800-399-5919} \bullet \textbf{301-774-6400} \bullet \textbf{www.sandyspringbank.com}$

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Date	Description		,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-27	Debit Card Purchase	Additions	Subtractions	Balance
	MERCHANT PURCHASE TERMINA		-28.40	1,776.96
	TOURIES-TOWED TOU	MOONING		
02-27	^^^^^^^	Session WD		
02-27	Door Card Purchase		4.00	4 775 00
	POS PURCHASE TERMINAL 00000	0000	-1.00	1,775.96
	ODER TRIPHEID LIBED CAN ED			
02-28	XXXXXXXXXXXXX1547 SEQ # 5VQTS	SJQJM1VW		
	PINNACLE BANK PAYROLL	62.33		1,838.29
-	250228			1,000.20
02-28	' ACH Credit			
	CFG COMMUNITY BA PAYROLL	3,848.60		5,686.89
	250228			•
02-28	' ACH Credit	1 227 07		
	PINNACLE BANK PAYROLL	4,227.07		9,913.96
02-28	250228			
02-20	Debit Card Purchase		15.05	0.000.04
	MERCHANT PURCHASE TERMINA	L 57540245	-15.95	9,898.01
	OBER - IRIP 800592899 CA			
02-28	XXXXXXXXXXXXX1977 SEQ # 744047	437729		
	Debit Card Purchase		-395.23	9,502.78
	MERCHANT PURCHASE TERMINAL	- 82117555		0,002.10
	HOTEL LODG* COMFORTINN LODG XXXXXXXXXXXXXX1547 SEQ # 000004	GING.S AP		
02-28 '	Debit Card Purchase	886512		
	MERCHANT PURCHASE TERMINAL	FF 40000	-10.59	9,492.19
	Amazon Music*II7498WM3 888-802-3	. 55432865		
	XXXXXXXXXXXX1547 SEQ # 201108	VVA 575780		
02-28 '	Debit Card Purchase	3/3/60	0.47	
	MERCHANT PURCHASE TERMINAL	55488725	-8.47	9,483.72
	RITA'S 1159 BALTIMORE MD	00100120		
	XXXXXXXXXXXXX1547 SEQ # 0450011	68189		
03-03 '	Authorized Transfer	100.00		0.500.70
	ZELLE BLANCA AMAYA	10000000		9,583.72
	SANDY SPRING BANK 91043			
00.00	17801 GEORGIA AVEN			
03-03 '	Authorized Transfer	2,000.00		11,583.72
	ZELLE BLANCA AMAYA			11,505.72
	SANDY SPRING BANK 91043			
00.00	17801 GEORGIA AVEN			
03-03 , V	loney Talks Trans Dr		-2,100.00	9,483.72
	REF 0622054L FUNDS TRANSFER TO	0		0,400.72
	DEP 1890304807 FROM			
	ebit Card Purchase		-50.00	9,433.72
	MERCHANT PURCHASE TERMINAL S			0,100.12
1	MED*PATIENT FIRST CORP 800-527-	2 VA		
	XXXXXXXXXXXX1977 SEQ # 20151333	34887		

17801 Georgia Avenue, Olney, Maryland 20832

UST EXHIBIT 5

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF MARYLAND Baltimore Division

In re: Seth Blum and Bessy Blum	No. 25-10005-NVA
Debtors.	Chapter 11, Subchapter V
DEBTORS' CHAPTER 11 P	LAN DATED APRIL 1, 2025

NOW COME SETH BLUM and BESSY BLUM, the Debtors and Debtors in Possession, by Counsel, and hereby submit to creditors this Chapter 11 Plan pursuant to Chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101 *et seq.*, and the Small Business Reorganization Act ("SBRA"), 11 U.S.C. §§ 1181 *et seq.* (the "Plan").

A detailed discussion of the Plan and its implementation is found herein. The Debtors urge creditors and parties in interest to consult with counsel. Creditors and parties in interest should not rely on any representations not contained in the Plan in evaluating the Plan.

ARTICLE I – DEFINITIONS AND RULES OF CONSTRUCTION

The definitions and rules of construction set forth in 11 U.S.C. §§ 101 and 102 shall apply when terms defined or construed in the Bankruptcy Code are used in this Plan, and they are supplemented by the following definitions:

- 1.1 "Administrative Bar Date" means the first Business Day thirty (30) days after the Confirmation Date and is the date by which all Administrative Claims must be filed with the Bankruptcy Court, other than claims for counsel, accountant, and Subchapter V Trustee fees and costs, except as otherwise provided in the Plan.
- 1.2 "Administrative Claim" means any cost or expense of administration of the Estate allowed under § 503(b) of the Bankruptcy Code, proof (or request or motion for payment or approval) of which is timely filed by the Administrative Bar Date.
- 1.3 "Allowed Claim" means a Claim against the Debtor(s): (a) which is listed in the Debtors' Schedules (as amended), other than a Disputed Claim or a Claim to which an objection has been interposed; or (b) proof of which has been timely filed and with respect to which no timely filed objection to the allowance thereof has been interposed, or (c) which has been allowed by the Court in a Final Order, but only in the amount allowed. An Allowed Claim shall not include unmatured or post-petition interest unless otherwise stated in the Plan.
 - 1.4 "Assets" means all property, real or personal, in which Debtor has an interest.

- 1.5 "Avoidance Actions" means proceedings and causes of action of the Debtor under Chapter 5 of the Bankruptcy Code.
 - 1.6 "Bankruptcy Code" or "Code" means Title 11 of the United States Code.
- 1.7 "Bankruptcy Court" or "Court" means the United States Bankruptcy Court for the District of Maryland, or, if such court ceases to exercise jurisdiction over the Case, the court or adjunct thereof that exercises jurisdiction over the Case.
- 1.8 "Bankruptcy Rules" or "Rules" means: (i) the Federal Rules of Bankruptcy Procedure, and (ii) the Local Bankruptcy Rules for the Bankruptcy Court, in either case, as now in effect or hereinafter amended (except that all time periods herein shall be calculated in accordance with the Bankruptcy Rules as in effect on the date hereof).
- 1.9 "Bar Date" means the date designated by the Bankruptcy Court as the last date for filing a proof of claim or proof of interest, as the case may be, against the Debtor. The Bar Date for the filing of pre-petition claims against the Debtor was March 12, 2025 (June 30, 2025 for governmental unit claims).
- 1.10 "Business Day" means any day except Saturday, Sunday, or other day on which commercial banks in the State of Maryland are authorized or required by law to close, or any other "legal holiday" as defined in Bankruptcy Rule 9006(a).
- 1.11 "Case" means the case commenced by the Debtors under Chapter 11 of the Code pending in the Bankruptcy Court and bearing Case Number -----
- 1.12 "Cash" means United States currency, drafts, checks, deposit accounts, or other cash equivalents.
 - 1.13 "Claim" means a claim as defined in § 101(5) of the Code.
 - 1.14 "Claimant" means a Person holding a Claim against the Debtor(s).
- 1.15 "Class" means each class of Claims or Interests established and set forth in Article V of the Plan.
- 1.16 "Collateral" means any property or interest in property of the Debtor subject to a Lien to secure the payment or performance of a Claim, which Lien is not subject to avoidance or otherwise invalid under the Code or applicable state law.
- 1.17 "Confirmation" means the entry of a Final Order of the Bankruptcy Court confirming the Plan.
- 1.18 *"Confirmation Date"* means the date on which the Confirmation Order is entered by the Bankruptcy Court.

- 1.19 "Confirmation Hearing" means the hearing under Code § 1128 scheduled by the Bankruptcy Court for consideration of Confirmation of the Plan, as it may be continued from time to time.
- 1.20 "Confirmation Order" means the order of the Bankruptcy Court confirming the Plan.
 - 1.21 "Creditor" means the holder of a Claim.
- 1.22 "Days" shall be calculated in accordance with Rule 6 of the Federal Rules of Civil Procedure.
 - 1.23 "Debtor" or "Debtors" means Seth and/or Bessy Blum.
 - 1.24 "Disputed Claim" means a Claim:
 - (a) which is listed as disputed or contingent in the Debtor's Schedules as filed or as amended; or
 - (b) which is listed as disputed under any provision of this Plan, or
 - (c) as to which a proof of claim was timely filed and an objection to such Claim was filed within 30 days after the Effective Date.
- 1.25 "Effective Date" means the date that is thirty (30) days after the Confirmation Order becomes a Final Order or April 25, 2022, whichever is later.
- 1.26 "Equipment" means all machinery, tools, motor vehicles, furniture and fixtures, and all parts thereof and all accessions thereto and all software related thereto, including software that is embedded in and is part of said Equipment, so as not to include any Inventory.
 - 1.27 *[Reserved]*.
 - 1.28 "Estate" means the bankruptcy estate of the Debtor.
- 1.29 "Executory Contracts" means all contracts, including unexpired leases, to which the Debtor is or was a party on the Petition Date and which were executory within the meaning of § 365 of the Code and which may be assumed or rejected by the Debtor.
- 1.30 "Final Decree" means the Final Order of the Bankruptcy Court that closes the Case.
- 1.31 "Final Order" means an order or judgment of the Bankruptcy Court as entered on the docket in the case, that has not been reversed, stayed, modified, or amended, and as to which, either: (i) the time to appeal or seek certiorari has expired and no appeal or petition for certiorari

has been timely filed, or (ii) any appeal or petition for certiorari that has been filed has been resolved by the highest court to which the order or judgment was appealed from or from which certiorari was sought.

- 1.32 "*Inventory*" means all goods held for sale or lease, including all raw materials, work in process, finished goods, and material used or consumed in the manufacture, production, preparation or shipping thereof, so as not to include any Equipment.
 - 1.33 "Lien" has the meaning set forth in §101(37) of the Code.
- 1.34 "Material Default" of the Debtor shall occur if: (1) Debtor fails to make any payment required under the Plan, or to perform any other obligation required under the Plan, for more than 14 calendar days after the time specified in the Plan for such payment or other performance; (2) upon such failure, the affected creditor has served upon Debtor and Debtor's attorney a written notice of Debtor's default; and (3) Debtor fails within 30 calendar days after the date of receipt of the notice of default either: (i) to cure the default, or (ii) to obtain from the court or affected creditor an extension of time to cure the default, or a determination that no default occurred.
- 1.35 "Miscellaneous Assets" means Assets other than Real Property, Inventory, Equipment, Accounts Receivable, or Avoidance Actions.
- 1.36 "*Person*" means an individual, a corporation, an LLC, a partnership, an association, a joint stock company, a joint venture, an estate, a trust, an unincorporated organization, a government or any political subdivision thereof, or other legal entity.
- 1.37 "*Petition Date*" means January 1, 2025, the date on which the voluntary petition for relief under the Code was filed by the Debtors.
 - 1.38 "Plan" means this Plan, as it may be amended from time to time.
- 1.39 "*Priority Claim*" means a Claim made pursuant to § 507(a) of the Code, other than an Administrative Claim, a Professional Claim, or a Priority Tax Claim.
- 1.40 "*Priority Tax Claim*" means any Allowed Claim for taxes, including without limitation, income, property, withholding, payroll, or excise taxes, or any penalty related to the foregoing to the extent such Claim is entitled to priority under § 507(a)(8) of the Code.
- 1.41 "*Professional*" means any attorney, accountant, appraiser, consultant, financial advisor or other professional retained or to be compensated pursuant to an order of the Bankruptcy Court entered under any provision of the Code.
- 1.42 "*Professional Claim*" means any Claim for compensation or reimbursement of a Professional that will be paid through the Plan.
- 1.43 "*Proof of Claim*" means a proof of Claim filed pursuant to § 501 of the Code and Part III of the Bankruptcy Rules.

- 1.44 "*Rejection Claim*" means a Claim arising from the rejection of an executory contract or unexpired lease in such amounts as are permitted by the Code and applicable law, and as are allowed by the Bankruptcy Court.
- 1.45 "Schedules" means the schedules of assets and liabilities and Statement of Financial Affairs filed by the Debtor with the Bankruptcy Court and any amendments thereto.
- 1.46 "Secured Claim" means any Claim, debt, or demand against the Debtor as determined in accordance with § 506(a) of the Code that is secured by a properly perfected mortgage, deed of trust, Lien, pledge, or security interest in, or right of set off against, any Property of the Debtor, but only to the extent of the value of the Collateral as of the Confirmation Hearing or as otherwise expressly treated in the Plan.
- 1.47 "Subchapter V Trustee" means Monique Desiree Almy, the appointed trustee under Code § 1183, or such successor trustee who is or shall be appointed.
- 1.48 "Unexpired Lease" means a lease of personalty or realty that had neither expired by its terms nor been properly terminated as of the Petition Date, and which has not expired by its terms or been rejected by a Final Order on or prior to the Confirmation Date.
- 1.49 "Unliquidated Claim" means any Claim, the amount of liability for which has not been fixed, whether pursuant to agreement, applicable law, or otherwise, as of the date on which such Claim is sought to be estimated.
- 1.50 "Unsecured Claim" means any unsecured debt, demand, or Claim of whatever nature other than an Administrative Expense, a Professional Claim, a Priority Claim, a Priority Tax Claim, or a Secured Claim, to the extent as determined and allowed by the Bankruptcy Court in accordance with § 502 of the Code.

ARTICLE II - SUMMARY OF PLAN AND CONFIRMATION REQUIREMENTS

A. Repayment of Creditors

The Plan provides for payment of administrative expenses, priority claims, and secured creditors in full, either in cash or in deferred cash payments, and provides for payments to unsecured creditors in an amount greater than they would receive in the event of a Chapter 7 liquidation. Funds for implementation of the Plan will be derived from the Debtors' income, from the sale of real estate, and from rent.

This document contains a detailed discussion of the Plan and its implementation. The Plan is a legal document and upon confirmation will become binding on the Parties. Creditors should read the Plan in its entirety, rather than relying on this summary. The Debtor urges creditors and other parties in interest to consult with independent counsel in connection with their analysis of the Plan.

B. Confirmation Requirements

If all the applicable requirements of Code § 1129(a), other than paragraphs (8), (10), and (15) of that section, are met with respect to a Plan, the Court, on request of the Debtor, shall confirm the Plan notwithstanding the requirements of such paragraphs if the Plan does not discriminate unfairly, and is fair and equitable, with respect to each class of claims or interests that is impaired under, and has not accepted, the Plan.

In order to be confirmed (i.e., approved) by the Court, the Plan or its proponent must (among other requirements set forth in Code §§ 1129 and 1191):

- a. Disclose all compensation paid or promised for professional services rendered or to be rendered in connection with the case;
- b. Disclose the identity and affiliations of all officers to serve after the Plan is confirmed and the compensation of any insiders to be employed after Confirmation;
- c. Propose to pay each member of an impaired class of Claimants who has not accepted the Plan property at least equal in value to what the Claimant would receive if the Debtors' assets were liquidated on the date of the Confirmation Hearing, and distributed to Creditors according to their rights and priorities under law;
 - d. Propose to pay all Administrative Claims in full;
 - e. Propose to pay all Priority Claims in full in deferred payments or cash;
- f. Propose to pay all Priority Tax Claims in full within five years after the order for relief in this case, in a manner not less favorable than the non-priority unsecured claims.

The Code requires that the Court hold a Confirmation Hearing with notice to all Creditors. The Confirmation Hearing will be scheduled after filing this plan to be held before the Honorable Nancy V. Alquist, United States Bankruptcy Judge, United States Bankruptcy Court for the District of Maryland, 101 W. Lombard Street, Baltimore, Maryland 21201. The Confirmation Hearing may be adjourned or continued by the Court without further notice except for an announcement made of the adjourned or continued date made at the Confirmation Hearing.

At the Confirmation Hearing, the Court shall determine whether the requirements of the Code have been satisfied, in which event the Court shall enter a Confirmation Order confirming the Plan. To confirm the Plan, either all classes of creditors must agree to accept the Plan (a "Consensual Plan"), or, in addition to the requirements stated *supra*, the Plan must not discriminate unfairly, and must be "fair and equitable".

A plan does not discriminate unfairly within the meaning of the Code if no Class receives more than it is legally entitled to receive for its Claims or Equity Interests. The Code establishes different "fair and equitable" standards for Secured and Unsecured Claims.

With respect to a Secured Claim, a plan may be "fair and equitable" if: (1) the impaired Secured Creditor retains its liens to the extent of its Allowed Claim and receives deferred cash payments at least equal to the allowed amount of its Claim with a present value as of the Effective Date at least equal to the value of such Creditor's interest in the property securing its liens; (2) property subject to the lien of the impaired Secured Creditor is sold free and clear of that lien, with that lien attaching to the proceeds of sale, and such lien proceeds must be treated in accordance with clauses (1) and (3) hereof, or (3) the impaired Secured Creditor realizes the "indubitable equivalent" of its Claim under the plan.

Additionally, as to all claims, to be "fair and equitable," the Plan must provide that, as of the Effective Date of the Plan, all of the Debtor's projected disposable income to be received in the 3-year period, or such longer period not to exceed 5 years as the court may fix, beginning on the date that the first payment is due under the Plan, will be applied to make payments under the Plan; or the value of the property to be distributed under the Plan in such period is not less than the projected disposable income of the Debtor.

"Projected Disposable Income" is defined as the income that is received by the Debtor and that is not reasonably necessary to be expended for the maintenance or support of the Debtor or a dependent of the Debtor, a domestic support obligation that first becomes payable after the date of the filing of the petition, or the payment of expenditures necessary for the continuation, preservation, or operation of the business of the Debtor.

The Debtors must show that they can make all payments under the Plan, or that there is a reasonable likelihood that the Debtors will be able to make all payments under the Plan and the Plan provides appropriate remedies to protect the holders of claims or interests if payments are not made.

ARTICLE III - REQUISITE DISCLOSURES

A. Representations Limited

NO REPRESENTATIONS CONCERNING THE DEBTOR, PARTICULARLY RE-GARDING FUTURE BUSINESS OPERATIONS OR THE VALUE OF THE DEBTOR'S AS-SETS, HAVE BEEN AUTHORIZED BY THE DEBTOR EXCEPT AS SET FORTH IN THIS STATEMENT. YOU SHOULD NOT RELY ON ANY OTHER REPRESENTATIONS OR IN-DUCEMENTS PROFFERED TO YOU TO SECURE YOUR ACCEPTANCE OR REJECTION IN ARRIVING AT YOUR DECISION IN VOTING ON THE PLAN. ANY PERSON MAKING REPRESENTATIONS OR INDUCEMENTS CONCERNING ACCEPTANCE OR REJECTION OF THE PLAN SHOULD BE REPORTED TO COUNSEL FOR THE DEBTOR AT THE AD-DRESS BELOW. FOR VARIOUS REASONS, THE RECORDS OF THE DEBTOR PRIOR TO PREPARATION OF THIS PLAN MAY NOT HAVE BEEN COMPLETE AND THE ACCU-RACY OF THE INFORMATION SUBMITTED WITH THIS STATEMENT IS DEPENDENT ON INFORMATION AVAILABLE TO THE DEBTOR WITH THE ASSISTANCE OF COUN-SEL. WHILE REASONABLE EFFORTS HAVE BEEN MADE TO PROVIDE THE MOST AC-CURATE INFORMATION AVAILABLE, THE DEBTOR IS UNABLE TO WARRANT OR REPRESENT THAT ALL INFORMATION IS WITHOUT INACCURACY. THERE ARE NO KNOWN INACCURACIES. WHILE REASONABLE EFFORTS HAVE BEEN MADE TO EN-SURE THAT THE ASSUMPTIONS ARE VALID AND AS ACCURATE AS CAN BE MADE UNDER THE CIRCUMSTANCES, NEITHER THE DEBTOR NOR THE DEBTOR'S ATTOR-NEYS UNDERTAKE TO CERTIFY OR WARRANT THE ABSOLUTE ACCURACY OF THE ASSUMPTIONS OR PROJECTIONS.

NO FORMAL APPRAISALS HAVE BEEN UNDERTAKEN OF THE DEBTOR'S PROPERTY EXCEPT WHERE STATED. THE VALUES PLACED THEREON AND SUMMARIZED BELOW ARE THE DEBTOR'S BEST ESTIMATE OF THE VALUE OF THE PROPERTY AS OF THE TIME OF THE FILING OF THE PLAN AND THIS DISCLOSURE STATEMENT. THESE VALUES MAY DIFFER FROM VALUES PLACED ON THE SAME PROPERTY AT THE TIME OF FILING OF THE PETITION FOR RELIEF AND THE SUBSEQUENT SCHEDULES.

B. Brief history of Business Operations of the Debtor

In addition to being employed in the banking industry, the Debtors are in the business of owning and operating rental property, primarily beach-type rentals. The Debtors acquired and have been operating three beach rentals in Lewes and Selbyville, Delaware, and North Topsail Beach, NC, and a residential rental in Baltimore County MD.

C. Events Leading to Bankruptcy

Debtors acquired the Selbyville property by way of an unsecured loan from Mr. Peter Elmo, with whom Debtor Bessy Blum had engaged in some prior transactions. The precise terms were disputed in many respects, and Mr. Elmo commenced litigation in Maryland against the Debtors on which the Debtors spent a large amount on legal fees. Unbeknownst to the

Debtors, Mr. Elmo also brought suit in Delaware and obtained a default judgment which was then docketed as lien on their Maryland properties. The litigation expense was compounded by a loss of the Debtors' prior employment. As a result, and to ensure that the Elmo liens would be avoidable as preferences, the Debtors filed for bankruptcy relief under Subchapter V of Chapter 11 on January 1, 2025, within 90 days of the Delaware judgment.

D. Procedural Posture of the Bankruptcy Case

On January 1, 2025 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under SBRA provisions of Chapter 11 of title 11 of the U.S. Code. The Debtors continue to hold the assets of the estate as Debtors-in-Possession pursuant to Code §§ 1107(a) and 1108. Monique D. Almy was appointed the Subchapter V Trustee herein.

There has been no significant litigation during the case. Debtors, with the assistance of the Trustee, have reached agreement with Mr. Elmo to release his liens, they have sought and obtained the voluntary reclassification of the Atlantic Financial FCU claim to be treated as unsecured, and they have reached agreement with Merrill Thomas to accept the return of an escrowed real estate purchase deposit in lieu of his claim.

E. Assets

The Debtors' principal assets are five parcels of improved real estate: In addition, the Debtors own two cars (one subject to a lien), household items, modest bank accounts, retirement accounts, and 5229 plans, which are mostly exempt, some largely uncollectible small judgments, and an outstanding \$14,000 loan payable to them.

As indicated in the Chapter 7 Liquidation Analysis found in Section IV, it is estimated that, were the Debtors' case filed under Chapter 7, there would be about \$600,000 available for distribution to unsecured creditors after the payment of liens, exemptions, and the cost of liquidation.

The Debtors, after a good-faith analysis of any such potential claims, does not intend to pursue any preference, fraudulent conveyance, or other avoidance actions. Creditor Peter Elmo has agreed to release his judgment liens on Debtors' real estate, which would eliminate the need to file a preference avoidance action to that effect.

F. Creditors Committee/Trustee

The Court has not ordered the appointment of a Committee of Creditors pursuant to Code § 1102(a)(3). Monique D. Almy has been appointed as the Subchapter V Trustee pursuant to Code § 1183. No other trustee or examiner has been appointed.

G. **Professionals**

The Debtor has retained the firm of Chung & Press, P.C., which appointment has been approved by the Court.

Chung & Press, P.C., expects to file a fee application for approximately a total of \$15-20,000.00, which is subject to Court approval under Code § 330. That amount is estimated, and may change based on developments in the case.

Monique D. Almy was appointed as the Subchapter V Trustee. It is estimated that her total fees and costs are approximately \$5-10,000.00, which are subject to Court approval under Code § 330.

H. Officers/Directors and Compensation

N/A – the Debtors are individuals. Debtors' compensation from their employment is disclosed on Schedules I-J, attached hereto.

ARTICLE IV – ANALYSIS OF LIQUIDATION VALUE OF THE ESTATE

If liquidated under Chapter 7, the following is an analysis of what would be available to pay unsecured creditors.

Assets:

Real Property:

3317 Woodvalley Dr. (residence)

Value \$800,000.00

Less 10% costs of sale \$80,000.00

Mortgage: \$544,427.83 Exemption: \$27,900

NET: \$147,672.17

114 Calinda Cay Ct. (selling – estimated net equity \$100,000)

8450 Loch Raven Blvd.

Value \$281,800

Less 10% costs of sale: \$28,180

Mortgage \$229,554.39

Exemption \$1.00

NET: \$24,064.61

33796 Freeport Dr.

Value \$525,000

Less 10% costs of sale: \$52,500 Less mortgages \$321,480.57 and \$180,000 Exemption \$1.00 NET: \$0.00

11486 W. Sand Cove Rd. (selling – estimated net equity \$300,000)

Personal property

Audi Q7 \$50,000 less \$48,692.32 lien, \$1.00 exemption, NET: \$1306.68 Lexus RX350 \$20,000, Exempt \$6000, NET \$14,000 Sports Helmets \$500, lien (SBA) \$120,000 – NET \$0.00 Non-exempt bank deposits \$2500 Yupa Loan \$14,000, \$1546 exempt NET \$12,454 Judgments: unknown

(Plus fully exempt household goods, clothing, jewelry, and retirement and 529 accounts)

NET LIQUIDATION VALUE \$601,997.46 before hypothetical Chapter 7 expenses

NET LIQUIDATION VALUE of property being retained: \$189,543.46, before hypothetical Chapter 7 expenses (Net proceeds of Sand Cove, Calinda Cay, and Yupa Loan are being paid directly to creditors in addition to the quarterly payments totaling the net liquidation value.

Less: Administrative claims: C11 Professionals \$25,000

C7 Trustee commission on \$2,700,000: \$104,250

C7 Trustee Professionals: \$20,000

Total \$149,250

Less: Priority claims: \$38,910

Total: \$1383.46 plus the net proceeds of Sand Cove, Calinda Cay, and Yupa Loan.

As such, after payment of secured, priority and administrative claims, the distribution to unsecured creditors in a Chapter 7 liquidation would be about \$401,383.46. This plan proposes \$79,200 in quarterly payments plus the net proceeds from liquidating 2 properties (est. \$400,000 less \$63,910 for priority claims and estimated administrative expenses), total \$415,290, plus collection on the Yupa loan.

To the extent the taxes for 2024 are other than as estimated by the IRS, the liquidation analysis will not change, but it could increase or decrease the net distribution to general unsecured creditors.

ARTICLE V – CLASSIFICATION AND TREATMENT OF CLAIMS

The Plan establishes 11 classes of claims, plus two categories of unclassified claims (for administrative expenses and priority taxes). The classes of claims are identified and treated as follows:

A. Unclassified Claims

1. Administrative Expenses. Pursuant to Code § 1191(e), Administrative Expense claims approved and allowed by the Court shall be paid in full upon the sale of Debtors' real property at 11486 W. Sand Cove Rd. and 114 Calinda Cay Ct. (or upon the Effective Date if later), or as soon thereafter as the amount thereof can be fixed, unless a different treatment is agreed to or provided for in this Plan. Administrative claims that by their terms are not due and payable shall be paid when due. Administrative claims where all or a portion of awarded fees are being held by counsel in escrow may be paid upon allowance by the Court to the extent of such escrowed sums, with any balance to be paid as provided above.

The total professional fees to Debtor's counsel are estimated to be approximately \$15-20,000.00, partially covered by the prepetition retainer. The Subchapter V Trustee's fees are estimated at approximately \$5-10,000.00. There may be capital gains tax due from the sale of 11486 W. Sand Cove Rd. and 114 Calinda Cay Ct., which shall be paid as an administrative expense.

The Debtors are unaware of any other unpaid administrative expense claims.

B. *Priority Taxes*.

1. The Internal Revenue Service filed a priority claim (part of Claim No. 16) in the amount of \$36,810.08, including an estimate for 2024. The actual tax amount due for 2024 has yet to be determined as the Debtors are still awaiting information needed to complete their returns. This claim, to the extent allowed, and any allowed priority tax claim timely filed by the Comptroller of Maryland, shall be paid in full, with statutory interest, upon the sale of Debtors' real property at 11486 W. Sand Cove Rd. and 114 Calinda Cay Ct.

Classified Claims and Interests

A. Class A (Priority (non-tax) Claims): Class A consists of Priority Claims under 11 U.S.C. § 507 other than Administrative Claims and Priority Tax Claims. The only claim in this class is the scheduled/unfiled claim for a \$2100 security deposit by Debtors' tenant Blanca Amaya. That claim will be deposited into an escrow account on or before the effective date of the plan and shall be paid to Ms. Amaya (subject to any allowed charges against it under the lease) upon termination of her tenancy. In the unlikely event that there are any other allowed claims in Class A, they shall be paid in full, in cash, by the Debtor on the Effective Date of the

¹ Merrill Thomas (Claim #31) has agreed to withdraw his claim once he receives his real estate contract deposit back from the escrow agent. Debtors will cooperate to the extent necessary to ensure such funds are released to him.

Plan or as soon thereafter as the amount thereof can be fixed, unless a different treatment is agreed to or provided for in this Plan. This class is not impaired.

- B. Class B (Internal Revenue Service Secured Claim). Class B is the purported secured claim of the Internal Revenue Service. As the tax lien was filed against Bessy (Henriquez) Blum in Baltimore City where she never resided (the address on the tax lien is in Baltimore County), and Debtors do not own property in Baltimore City, the secured claim shall be valued at zero, with the balance (\$85,495.99) treated as a general unsecured claim. These class, being for \$0, is not impaired.
- C. Class C (VW Credit Secured Claim). Class C consists of the secured claim of VW Credit (Proof of Claim 21), secured against Debtor's Audi Q7 automobile. This creditor will retain its lien and Debtor will cure any arrears on the Effective Date and continue to pay the Class C claim pursuant to its terms. This class is not impaired.
- D. Class D (Nationstar Loch Raven Secured Claim). Class D consists of the secured claim of Nationstar Mortgage/Sailfish Servicing (Proof of Claim 27), secured against Debtor's rental real estate located at 8450 Loch Raven Blvd., Baltimore, MD 21286. This creditor will retain its lien and Debtor will cure any arrears on the Effective Date and continue to pay the Class D claim pursuant to its terms. This class is not impaired.
- E. Class E (Nationstar Lewes Secured Claim). Class E consists of the secured claim of Nationstar Mortgage/Lakeview Servicing (Proof of Claim 30), secured against Debtor's rental real estate located at 33796 Freeport Dr, Lewes, DE 19958. This creditor will retain its lien and Debtor will cure any arrears on the Effective Date and continue to pay the Class E claim pursuant to its terms. This class is not impaired.
- F. Class F (Presidential Bank/Calinda Cay). Class F consists of the secured claim of Presidential Bank (Proof of Claim 32), secured against Debtor's rental real estate located at 114 Calinda Cay Ct. This creditor will retain its lien and shall be paid in full upon the sale of 114 Calinda Cay Ct. This class is not impaired.
- G. Class G (Presidential Bank/Sand Cove). Class G consists of the secured claim of Presidential Bank (Proof of Claim 33), secured against Debtor's rental real estate located at 11486 W Sand Cove Rd. This creditor will retain its lien and shall be paid in full upon the sale of 11486 W Sand Cove Rd. This class is not impaired.
- H. Class H (Shellpoint Secured Claim). Class H consists of the secured claim of Shellpoint Mortgage (scheduled), secured against Debtor's residence located at 3317 Woodvalley Dr. This creditor will retain its lien and Debtor will cure any arrears on the Effective Date and continue to pay the Class H claim pursuant to its terms. This class is not impaired.
- I. Class I (Signature Lewes Secured Claim). Class I consists of the secured claim of Signature FCU (scheduled), secured against Debtor's rental real estate located at 33796 Freeport Dr, Lewes, DE 19958. This creditor will retain its lien and Debtor will cure any arrears on the

Effective Date and continue to pay the Class I claim pursuant to its terms. This class is not impaired.

- J. Class J (SBA Secured Claim). Class J consists of the secured claim of the U.S. Small Business Administration, secured against the non-vehicle personal property of Debtor Seth Blum only, to the extent a UCC-1 filing and security agreement can attach and perfect a lien to such property. The lien of the Class J claim shall be avoided under 11 U.S.C. § 522(f)(1)(B) on Debtor's household furnishings, household goods, wearing apparel, appliances, books, animals, crops, musical instruments, or jewelry that are held primarily for the personal, family, or household use of the debtor or a dependent of the debtor, and pursuant to 11 U.S.C. § 544(a) to the extent such lien is unperfected (i.e., vehicles and deposit accounts). The lien, accordingly, only remains and shall be retained by the SBA as to Debtor's sports helmets (\$500), which secured claim shall be paid in full, with contractual post-petition pre-confirmation interest on such amount, on the Effective Date. This class is not impaired.
- K. Class K (General Unsecured Claims). Class K consists of all allowed general unsecured claims against the Debtors. Class K claims shall be paid \$79,200 without interest, in equal quarterly payments over 12 quarters (3 years). In addition, the Class K creditors shall be paid all of the remaining net proceeds of the sale of Debtors' real property at 11486 W. Sand Cove Rd. and 114 Calinda Cay Ct., after payment of administrative expenses (including capital gains tax) and priority claims, as well as any money collected on the judgments in favor of Debtor Bessy Blum, and the repayment of the loan \$14,000 due from Carlos T. Yupa (net of Debtor's \$1546 exemption), net of any unrecovered fees and costs incurred in such collection.

The first quarterly payment (\$6600/quarter) shall be made sixty (60) days after the Effective Date of the Plan, with subsequent payments being made every three months thereafter until the total sum due has been paid. This class is impaired.

As to All Claims

The right to object to all claims is reserved. The payment on any claims which are then subject to objections as to which a Final Order has not been entered shall be deposited in the undersigned counsel's attorney trust account (or an interest bearing account if over \$10,000) until a Final Order is entered, and shall be paid to the creditor, distributed to the holders of other allowed claims, or refunded to the Debtor, as appropriate, upon entry of such a Final Order. Payments on claims shall be mailed to the address of the creditor on the proof of claim (or, if allowed pursuant to the schedules, to the address on the schedules), unless the creditor files a change of address notice with the Court. No distribution shall be made on any claim until the cumulative distribution on that claim equals at least \$20.00, except that the final distribution to any class shall distribute all remaining funds due to each creditor without regard to amount. Any check mailed to the proper address and returned by the post office as undeliverable, refused by the creditor, or not deposited within 180 days, shall be void and the funds may be retained by the Debtors. Nothing herein shall constitute a waiver of the Debtors' right to object to any claim or an acknowledgement that such claim is valid or allowable.

ARTICLE VI - IMPLEMENTATION OF PLAN

A. Funds for implementation of the Plan will be derived from the Debtor's income from wages, from rentals, and from liquidating assets. As set forth on Schedules I-J, attached, Debtors have approximately \$2200/month disposable income, which they project will continue over the term of the plan, from their employment and net rental income on the two retained rental properties.

The Debtors will sell the Calinda Cay and Sand Cove properties, with closing to occur within 6 months from confirmation, and likely well before that. While there can be no guarantees about the sale price, they expect to net about \$300,000 and \$100,000 from them, respectively, which will be paid to creditors as described above.

Debtors will pursue collection of the Carlos Yupa loan, and the judgments, to the extent they and their legal counsel deem continued collection efforts to be cost-effective, and shall pay the net proceeds to creditors as described above.

- B. If the Debtors are unable for any reason to make the quarterly payments or any other payments required by this Plan, Debtors may sell or refinance one or more of the properties or other assets, satisfying any applicable claim(s) secured by such property(ies)/assets in full therefrom, and shall apply the net proceeds to any missed payments due under the Plan, and then to unpaid administrative expenses, priority claims, and any unpaid Class K claims until the amount due under the plan is paid in full, in that order.
- C. Pursuant to Code § 1146(a), the making or delivery of any deed, deed of trust or other instrument of transfer under, in furtherance of, or in connection with the Plan, including, without limitation, any deeds, deeds of trust, bills of assignments, bills of sale, or deeds-in-lieu of foreclosure executed in connection with any of the transactions contemplated under the Plan (including but not limited to the foregoing sale(s) under A or B above), including but not limited to the private sale or public auction of any Property shall not be subject to any stamp tax, sales tax, transfer tax, vehicle excise tax or other similar tax. The appropriate state or local government officials or agents shall forego the collection of any such tax or governmental assessment and accept for filing and recordation any of the foregoing instruments or other documents without the payment of any such tax or governmental assessment pursuant to Code § 1146(a).
- D. The Debtors shall retain the Assets of the estate (except as otherwise provided in this Plan) and shall therewith operate their business and personal affairs and pay ordinary living and business expenses while paying creditors the amounts set forth in this Plan. Consistent with the provisions of this Plan and subject to any releases provided for herein, the Debtor reserves the right to begin or continue any adversary proceeding permitted under the Code and Rules to collect any debts, or to pursue its claims in any court of competent jurisdiction. Except as expressly provided for in this Plan, nothing in this Plan shall be deemed to constitute a waiver of any claim that the Debtor may assert against any other party, including the holder of any claim provided for in this Plan, and the allowance of any claim against the Debtor or the estate shall not bar any claim by the Debtor against the holder of such claim.

ARTICLE VII – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Debtor's lease as landlord of the Loch Raven property with Blanca Amaya shall be deemed assumed upon confirmation. No cure is required (see above re security deposit).

Any other prepetition Executory Contracts and Leases in effect as of the Effective Date and not specifically rejected, assumed, or assumed and assigned will be deemed rejected as of the Effective Date. Any Claims arising from the rejection of Contracts and Leases must be filed on or before the Rejection Claim Bar Date. The Rejection Claim Bar Date is 30 days after the Confirmation Date. Absent the filing of a proof of claim on or before the Rejection Claim Bar Date, all Rejection Claims shall be forever barred from assertion and shall not be enforceable against the Debtor, or the Debtor's Estate, Assets, or properties. All Rejection Claims shall be Class K General Unsecured Claims.

ARTICLE VIII - RETENTION OF JURISDICTION

Following the Confirmation Date, the Court shall retain jurisdiction over the Debtor and the Debtor's operations for the following purposes until the Court enters an Order closing the case:

- A. To rule on the allowance or classification of claims and to hear any objections thereto. The failure of the Debtor to object to, or to examine any claim for the purposes of voting shall not be deemed a waiver of the Debtor's right to object to such claim in whole or in part;
 - B. To hear and determine all adversary proceedings and contested matters;
- C. To allow and approve or disapprove any administrative expenses not previously allowed;
- D. To determine and resolve questions concerning the existence of defaults under the Plan;
 - E. To modify the Plan pursuant to Code § 1193;
- F. To correct any defect, to cure any omission, to reconcile any inconsistency in the Plan or Order of Confirmation as may be necessary to carry out the purposes and intent of the Plan; and
 - G. To issue any Order necessary to carry out the Plan.

Notwithstanding the foregoing, the Confirmation Order shall entitle the Debtor to manage the Debtor's financial affairs, including the sale, disposition, or lease of assets, without further Order of the Court, and shall permit the Debtor, in the Debtor's discretion, to obtain new and additional credit and/or loans from any source, which credit or loans may be secured by the Debtor's assets, without further Order of the Court.

ARTICLE IX – MODIFICATION OR WITHDRAWALS OF PLAN

The Debtor may alter, amend, or modify the Plan under Code § 1193 at any time before the Confirmation Date, so long as the Plan, as modified, meets the requirements of Code §§ 1122 and 1123, with the exception of subsection (a)(8) of § 1123. Following the Confirmation Date but before the Effective Date, the Debtor may also alter, amend, or modify the Plan under Code § 1193. The Debtor may revoke or withdraw the Plan before the Confirmation Date. If the Plan is revoked or withdrawn before the Confirmation Date, the Plan shall be of no force or effect, and shall be deemed null and void. If the Plan is revoked or withdrawn before the Confirmation Date, nothing contained herein shall in any way effect or prejudice the rights of the Debtor with regard to Claims, Avoidance Actions, or any other rights or interests. After confirmation, the plan may be modified pursuant to Code § 1193.

ARTICLE X – MISCELLANEOUS PLAN PROVISIONS

The Debtors shall act as disbursing agent to make the required distributions under the Plan.

No creditor may take any collection action against Debtors or property of the estate or of the Debtors on any Claim or debt scheduled or provided for under this Plan so long as Debtors are not in Material Default in performing their obligations to such creditor under the Plan.

On the Effective Date, all property of the estate will vest in the reorganized Debtors pursuant to § 1141(b) of the Code free and clear of all claims and interests except as provided in this Plan.

Except as specifically provided in this Plan, the obligations to creditors that Debtors undertake in the confirmed Plan replace those obligations to creditors that existed prior to the Effective Date of the Plan. Debtors' obligations under the confirmed Plan constitute binding contractual promises that, if not satisfied through performance of the Plan, create a basis for an action for breach of contract under Maryland law (for claims as to only one of the joint Debtors, such liability/cause of action shall only run against the Debtor liable on the claim). To the extent a creditor retains a lien under the Plan, except as provided in this Plan, that creditor retains all rights provided by such lien under applicable non-Bankruptcy law.

Date: April 1, 2025

Respectfully submitted,

CaSas25250100505 Dd2c6442 Filled 02/09/25 Page 1.83c62419

/s/ Daniel M. Press

Daniel M. Press, #07300 Chung & Press, P.C. 6718 Whittier Ave., Suite 200 McLean, VA 22101 (703) 734-3800 (703) 734-0590 fax dpress@chung-press.com

Fill in this info	ormation to identify	your case:				
D.H 4	Seth L Blum					
Debtor 1	First Name Bessy G Blum	Middle Name	Last Name		-	
Debtor 2 (Spouse, if filing)		Middle Name	Last Name		_	
United States Ba	ankruptcy Court for the:	District of Maryland				
Case number	25-10005	,	,		Check if th	ie ie:
(If known)			•			ended filing
					A supp	lement showing postpetition chapter 13
Official Fac	10Cl				income	as of the following date:
Official For					MM / DE	D / YYYY
Sched	ule Ι: Υοι	ır Income				12/15
separate sheet		top of any additional pa				use. If more space is needed, attach a nown). Answer every question.
1. Fill in your information			Debtor 1			Debtor 2 or non-filling spouse
atťach a sep	more than one job, parate page with about additional	Employment status	Employed Not employ	ed		Employed Not employed
Include part self-employe	-time, seasonal, or ed work.	Occupation	Office Lead	ler		Business banker
	may include student ker, if it applies.	Occupation	Pinnacle Ba	ank		CFG Community Bank
	, , ,	Employer's name				
		Employer's address		VEN	JE SOUTH, SUI	2455 House St
			Number Street			Number Street
			Nashville, 1	N 37	² 201	Baltimore, MD 21230
			City	Stat	e ZIP Code	City State ZIP Code
		How long employed th	ere? / months			2 months
Part 2: G	ive Details About	Monthly Income				
	onthly income as of ess you are separated	-	rm. If you have noth	ing to	report for any line, wri	ite \$0 in the space. Include your non-filing
		ave more than one employ ttach a separate sheet to		ormatio	on for all employers fo	or that person on the lines
					For Debtor 1	For Debtor 2 or non-filing spouse
		ary, and commissions (be calculate what the month)		2.	\$_13,363.74	\$ <u>10,050.00</u>
3. Estimate a	and list monthly over	rtime pay.		3.	+ \$0.00	+ \$0.00

Official Form 106I Schedule I: Your Income EXHIBIT:
SCHEDULES I-J page 1

4. Calculate gross income. Add line 2 + line 3.

Middle Name

Filed 04/09/25 Page 2050f2419

Case number (# known) 25-10005

		FOI Debtoi 1	non-filing spouse	
Copy line 4 here	→ 4.	_{\$} 13,363.74	s 10,050.00	
5. List all payroll deductions:		Ψ	Ψ	
5a. Tax, Medicare, and Social Security deductions	5a.	_{\$} 2,331.38	_{\$} 2,319.48	
5b. Mandatory contributions for retirement plans	5a. 5b.	\$ 0.00	\$ 0.00	
· ·		\$ \$ 2,133.32	0.00	
5c. Voluntary contributions for retirement plans	5c.	\$ 0.00	Ψ	
5d. Required repayments of retirement fund loans	5d.	\$\$ \$_1,080.74	Ψ	
5e. Insurance	5e.	0.00	0.00	
5f. Domestic support obligations	5f.	0.00	0.00	
5g. Union dues	5g.	Ψ	Ψ	
5h. Other deductions. Specify: Disability, ID Theft Buy Up	5h.	+ \$30.40_	+ \$14.00_	
Legal		\$	\$	
		\$	\$	
		\$	\$	
6. Add the payroll deductions. Add lines 5a + 5b + 5c + 5d + 5e +5f +	5g + 5h. 6.	\$_5,575.84_	\$ <u>2,353.48</u>	
7. Calculate total monthly take-home pay. Subtract line 6 from line 4	. 7.	\$ <u>7,787.90</u>	<u>\$ 7,696.52</u>	
8. List all other income regularly received:				
8a. Net income from rental property and from operating a busin profession, or farm	ess,			
Attach a statement for each property and business showing gros	SS			
receipts, ordinary and necessary business expenses, and the to	tal	\$ 0.00	_{\$} 120.00	
monthly net income.	8a.	\$ 0.00	0.00	
8b. Interest and dividends	8b.	\$0.00_	\$0.00_	
8c. Family support payments that you, a non-filing spouse, or a regularly receive	aepenaent			
Include alimony, spousal support, child support, maintenance, di		\$ 0.00	\$ 0.00	
settlement, and property settlement.	8c.	0.00	0.00	
8d. Unemployment compensation	8d.	\$0.00 \$0.00	0.00	
8e. Social Security	8e.	\$0.00_	\$0.00_	
8f. Other government assistance that you regularly receive	h:-t			
Include cash assistance and the value (if known) of any non-cas that you receive, such as food stamps (benefits under the Supple				
Nutrition Assistance Program) or housing subsidies.		s 0.00	\$ 0.00	
Specify:	8f.	Ψ	Ψ	
8g. Pension or retirement income	8g.	\$0.00	\$	
8h. Other monthly income. Specify:	8h.	+ \$ 0.00	+\$ 0.00	
9. Add all other income . Add lines 8a + 8b + 8c + 8d + 8e + 8f +8g + 8	3h. 9.	0.00	\$ 120.00	
9. Add all other medille. Add lines out 1 00 1 00 1 00 1 00 1 00 100	511. 5.	Φ	Ψ	
10. Calculate monthly income. Add line 7 + line 9.		_{\$} 7,787.90	* 7,816.52 = \$ 15,604.42	
Add the entries in line 10 for Debtor 1 and Debtor 2 or non-filing spou	ise. 10.	Ψ	Ψ	_
11. State all other regular contributions to the expenses that you list	t in <i>Schedule J</i> .	i		
Include contributions from an unmarried partner, members of your ho	usehold, your de	ependents, your roon	nmates, and other	
friends or relatives. Do not include any amounts already included in lines 2-10 or amount:	e that are not av	ailahle to nav evnens	ses listed in Schedule I	
Specify:	s triat are not av	allable to pay expens	11. + \$	
•	44 71 11			_
12. Add the amount in the last column of line 10 to the amount in lin Write that amount on the Summary of Your Assets and Liabilities and			l _a 15 604 42	
and amount on the duminary of roal rissols and Liabillies and	. Jonain Jiansii	oa. momadon, n it a	Combined	=
12. Do you owner an ingresse or decrease within the year offer year	file this farm?		monthly income)
 Do you expect an increase or decrease within the year after you No. 	me uns iomi?			
Yes. Explain:				

Fill in this ir	formation to identify	our case:				
Debtor 1	Seth L Blum			L tracti		
	First Name Bessy G Blum	Middle Name Last Name	Cneci	k if this is:		
Debtor 2 (Spouse, if filing)	First Name	Middle Name Last Name		n amended fil	-	
United States	Bankruptcy Court for the:	District of Maryland	l l		showing post; f the following	petition chapter 13
Case number	25-10005	(\$	state)		——	date.
(If known)			MIN	M / DD / YYYY		
Official F	orm 106J					
Sched	lule J: You	ır Expenses				12/15
information. I		ssible. If two married people are fili d, attach another sheet to this form				-
Part 1:	Describe Your Hous	sehold				
1. Is this a joi	nt case?					
	es Debtor 2 live in a so	eparate household? Official Form 106J-2, Expenses for S	Separate Household of Dehlar	tor 2		
		·	separate Household of Debi			
Do not list D	re dependents? Debtor 1 and	No Yes. Fill out this information for	Dependent's relationship to Debtor 1 or Debtor 2		Dependent's age	Does dependent live with you?
Debtor 2. Do not state	the dependents'	each dependent	Child		3	☐ No ✓ Yes
names.			Child		6	□ No □ Yes
			Child		11	No
						Yes No
						Yes
					· · · · · · · · · · · · · · · · · · ·	No
	penses include of people other than	∠ No				 Yes
	d your dependents?	Yes				
Part 2: Es	stimate Your Ongoi	ng Monthly Expenses				
Estimate you	r expenses as of your	bankruptcy filing date unless you a	are using this form as a su	upplement in	a Chapter 13 c	ase to report
=		kruptcy is filed. If this is a supplem	=		-	
applicable da	te.					
-	•	-cash government assistance if you it on Schedule I: Your Income (Offi			Your expe	nses
4. The rental	or home ownership e	xpenses for your residence. Include	,		\$	3,792.00
-	or the ground or lot.			4.		
	estate taxes			4a.	\$	0.00
	erty, homeowner's, or re	enter's insurance		4a. 4b.	\$	0.00
•	erry, nomeowner's, or re e maintenance, repair, a			40. 4c.	\$	500.00
	eowner's association or			4c. 4d.	\$	0.00
, u i i i i i i				ти.	Ψ	

Debtor 1

Seth L Blum & Bessy G Blum

st Name Middle Name Last Name

Case number (if known) 25-10005

			Your e	expenses
5.	Additional mortgage payments for your residence, such as home equity loans	5.	\$	0.00
6.	Utilities:			
0.	6a. Electricity, heat, natural gas	6a.	\$	600.00
	6b. Water, sewer, garbage collection	6b.	\$	0.00
	6c. Telephone, cell phone, Internet, satellite, and cable services	6c.	\$	400.00
	6d. Other. Specify: Security	6d.	\$	150.00
7.	Food and housekeeping supplies	7.	\$	1,800.00
8.	Childcare and children's education costs	8.	\$	1.600.00
9.	Clothing, laundry, and dry cleaning	9.	\$	100.00
10.	Personal care products and services	10.	\$	200.00
11.	Medical and dental expenses	11.	\$	50.00
12.	Transportation. Include gas, maintenance, bus or train fare. Do not include car payments.	12.	\$	600.00
13.	Entertainment, clubs, recreation, newspapers, magazines, and books	13.	\$	800.00
14.	Charitable contributions and religious donations	14.	\$	350.00
15.	Insurance. Do not include insurance deducted from your pay or included in lines 4 or 20.			
	15a. Life insurance	15a.	\$	175.00
	15b. Health insurance	15b.	\$	0.00
	15c. Vehicle insurance	15c.	\$	200.00
	15d. Other insurance. Specify:	15d.	\$	0.00
16.	Taxes. Do not include taxes deducted from your pay or included in lines 4 or 20. Specify:	16.	\$	0.00
17.	Installment or lease payments:			
	17a. Car payments for Vehicle 1	17a.	\$	1,238.57
	17b. Car payments for Vehicle 2	17b.	\$	0.00
	17c. Other. Specify:	17c.	\$	0.00
	17d. Other. Specify:	17d.	\$	0.00
18.	Your payments of alimony, maintenance, and support that you did not report as deducted from your pay on line 5, Schedule I, Your Income (Official Form 106I).	18.	\$	0.00
19.	Other payments you make to support others who do not live with you.			
	Specify:	19.	\$	0.00
20.	Other real property expenses not included in lines 4 or 5 of this form or on Schedule I: Your Incom	1e.		
	20a. Mortgages on other property	20a.	\$	0.00
	20b. Real estate taxes	20b.	\$	0.00
	20c. Property, homeowner's, or renter's insurance	20c.	\$	0.00
	20d. Maintenance, repair, and upkeep expenses	20d.	\$	150.00
	20e. Homeowner's association or condominium dues	20e.	\$	700.00

page 2

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Debtor 1		Seth L Blum Case number (if kn					25-10005			
200101	First Name Middle Name Last Name									
ı. O	ther. S	pecify:						21.	+\$	0.00
									+\$	
						· · · · · · · · · · · · · · · · · · ·			+\$	
2. C	alculat	e your mor	nthly expenses.							
22	2a. Add	lines 4 thro	ugh 21.					22a.	\$	13,405.57
22	2b. Cop	y line 22 (m	onthly expenses	for Debtor 2)	, if any, from Official	Form 106J-2 22c.	Add line 22a	22b.	\$	
ar	nd 22b.	The result is	s your monthly e	xpenses.				22c.	\$	13,405.57
3. Ca	lculate	your montl	nly net income.							15 604 40
23a	. Cop	y line 12 (<i>y</i> d	our combined m	onthly income) from Schedule I.			23a.	\$	15,604.42
23b	. Сор	y your mon	thly expenses from	om line 22c at	oove.			23b.	-\$	13,405.57
230		-	onthly expenses	-	onthly income.				\$	2,198.85
	The	result is you	ur <i>monthly net ir</i>	come.				23c.		
4. Do	you ex	cpect an inc	crease or decre	ase in your e	expenses within the	e year after you fil	e this form?			
Fo	r examp	ole, do you e	expect to finish p	aying for you	r car loan within the	year or do you exp	ect your			
mo	ortgage	payment to	increase or deci	ease because	e of a modification to	the terms of your	mortgage?			
V	No									
	Yes.	Explain h	ere.							
		Explain	G1G.							

CERTIFICATE OF SERVICE

This is to certify that on this 1st day of April, 2025, I caused the foregoing document to be served by CM/ECF on the U.S. Trustee and all parties requesting such notice, as follows:

Monique Desiree Almy malmy@crowell.com, cbest@crowell.com, malmy@ecf.axosfs.com, monique-almy-7127@ecf.pacerpro.com

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Jonathan E. Levine jlevine@mbhylaw.com

<u>/s/ Daniel M. Press</u> Daniel M. Press